R.F. DAYLOR

1976 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

Annual Report
of
THE TOWN OF BRAINTREE
MASSACHUSETTS

For The Year

1976

CONTENTS

Town Officials v
Town Meeting Members 8
Town Election 27
Town Meetings:
March Annual & Special Town Meeting 65
June 21st Special Town Meeting 136
October 18th Special Town Meeting 146
Reports:
Board of Selectmen 159
Police Department 162
Fire Department 167
Town Clerk 168
Library Director's Report 170
Sewer Department 175
Waste Disposal Department 176
Industrial & Business Development Commission . . 178
Weymouth-Braintree Regional Recreation-
Conservation District 185
Sealer of Weights & Measures 188
Board of Assessors 190
Electric Light Department 191
Highway Department 198
Moth Department 200
Civil Defense Agency 201
School Committee 203
Superintendent of Schools 209
Blue Hills Regional Vocational School District . . . 214
South Shore Mosquito Control Project 219
Wire Inspector 220
Tree Warden 220
Cemetery Commissioners 221
Engineering Department 222
Building Inspector 228
Planning Board 229
Graves Registration 232
Animal Control Officer 232
Housing Authority 233
Board of Health 235
Conservation Commission 237
Veteran's Services 240
Recycling Committee 242
Parks and Playgrounds 243
Personnel Board 248
Financial Reports:
Town Treasurer 251
Contributory Retirement System 254
Commissioners of Trust Funds 258
Tax Collector 269
Town Accountant 283
Balance Sheet 270
Recapitulation 306
Index 328

TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE

ELECTED TOWN OFFICIALS

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Moderator			
Alexander Parker	36 Monatiquot Ave.	843-3971	1977
Town Clerk			
Robert N. Bruynell	34 Brow Ave.	843-7171	1979
Selectmen			
Carl R. Johnson	42 Elmlawn Rd.	843-7093	1977
Donald J. Laing	82 Standish Ave.	843-4391	1977
William J. Dignan	48 Celia Rd.	843-4143	1978
Anthony J. Mollica	28 Adams St.	843-4904	1978
Robert E. Frazier	347 Pearl St.	843-4545	1979
Treasurer			
Robert J. Breen	15 Phyllis Ave.	843-6333	1979
Collector of Taxes			
Donald E. Cohoon	46 Wilkins Rd.	843-7716	1979
Assessors			
Joseph C. Kazanowski	197 Old Country Way	843-4521	1977
Calvin E. Young	36 Hunt Ave.	843-3989	1978
Eugene J. Mahoney	123 Old Country Way	848-5544	1979
Blue Hills Regional Vocational School Committee			
John W. LeRoy, Jr.	24 Harrison Ave.	843-8516	1978
Board of Health			
Thomas A. Corcoran	16 Ardmore St.	848-1098	1977
Gerard A. Jernagan	45 Forest St.	843-0046	1978
Joseph H. Juster	60 Kensington St.	843-4345	1979
Housing Authority			
Paul B. O'Keefe	61 Shaw St.	848-4888	1978
William F. McRae	21 Smith St.	843-8899	1979
William H. Dykstra	346 Tremont St.	843-8835	1980
Marjorie L. Crispin	26 Baker Ave.	843-2292	1981
Jay H. Hedlund (App.)	263 Elm St.	848-5822	1981
Mrs. Lynch (Exec. Sec.)	Heritage Lane (Office)	848-1484	
Municipal Lighting Board			
Anthony J. Mollica	28 Adams St.	843-4904	1977
Walter J. Hansen	647 Commercial St.	843-2180	1978
Carl W. R. Johnson	112 Jefferson St.	843-6279	1979
Park Commissioners			
James J. Galvin	114 School St.	843-2214	1977
Robert J. Durgin	31 Totnes Rd.	843-2053	1978
Wayne D. Delano	9 Virginia Rd.	843-5908	1979
James E. Sullivan (App. Planning Brd.)	29 Bowditch St.	843-6394	1977
H. Frederick Herget (App. School)	30 Hamilton St.	843-6742	1977

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Park Commissioners (Cont.)			
Ralph W. Bucknam (App. Moderator)	75 Mass. Ave.	843-7283	1979
John J. Hennessy (App. Moderator)	25 Edgemont Rd.	843-1319	1978
Planning Board			
Joseph W. Aiello	41R King Hill Rd.	843-6433	1977
James E. Sullivan	29 Bowditch St.	843-6394	1978
Charles A. Furness	56 Tremont St.	848-0331	1979
Richard G. Parsons	19 Fallon Cir.	843-9098	1980
Edward M. Long	289 Tremont St.	843-3902	1981
School Committee			
Thomas J. MacDonald	25 Washington St.	843-0003	1977
Elizabeth S. Hawes	83 Lisle St.	848-2689	1977
James A. Morrissey	12 Parkside Ave.	843-3253	1978
Margherita A. Grabosky	123 Parkside Ave.	843-3180	1978
Roger W. Arnold	242 Middle St.	843-5736	1979
Alexander Parker	36 Monatiquot Ave.	843-3971	1979
Alfred W. Varraso (Appointed)	35 Spruce St.	843-8086	1977
Sewer Commissioners			
Gerald J. Gray	81 School St.	843-1580	1977
Alfred D. Tocci	295 Common St.	843-7239	1978
Gordon F. Gray	7 Pantano St.	843-2831	1979
Tree Warden			
James F. Zampine	63 Oregon Ave.	843-5543	1977
Trust Fund Commissioners			
Selden W. Connolly	32 Windemere Cir.	843-3439	1977
J. Davis Shuster	141 West St.	843-3105	1978
William H. Dykstra	346 Tremont St.	843-8835	1979
Trustees Thayer Public Library			
Frank E. Gartland	6 Blanchard Blvd.	848-4438	1977
Joan C. Perrow	421 Pond St.	843-2196	1977
Cheryl M. Anderson	190 Pilgrim Rd.	843-7896	1978
Doris Alexander Canavan	20 Bellevue Rd.	843-1208	1978
Sheila F. Davis	53 Woodside Ave.	848-5530	1979
Virginia N. Holly	106 Oak St.	843-3084	1979
Ernest D. Frawley	80 Monatiquot Ave.	843-1830	Life
Peter J. Benelli	714 Washington St.	843-4792	Life
Robert S. Watson	207 Old Country Way	843-3520	Life
Water Commissioners			
Richard E. Frye	66 Francine Rd.	848-3115	1977
Rogert E. Aiello (Appointed)	231 King Hill Rd.	843-0044	1977
Andrew J. Bardetti	55 Hollingsworth Ave.		1979

OFFICIALS ELECTED BY TOWN MEETING

Measurers of Lumber			
Joseph F. Connolly	60 Plymouth Ave.	843-7747	1977

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Measurers of Lumber (Cont.)			
Patrick F. Donoghue	22 Armstrong Circle	843-3377	1977
Daniel A. Maloney	31 Bowditch St.	843-6363	1977
Measurers of Wood and Weighers of Hay			
Matthew McCusker	43 Crescent Ave.	843-4190	1977
Richard L. McMaster	15 Hemlock St.	843-0838	1977
John A. Stenberg	11 Olofson St.	843-6576	1977
Trustees of School Funds			
William H. Dykstra	346 Tremont St.	843-8835	1978
Frank M. McGowan	52 Brewster Ave.	843-5097	1978
Otis B. Oakman, Jr.	176 West St.	843-6596	1978
Alexander Parker	86 Monatiquot Ave.	843-3971	1978
Peter W. Anastos	20 Packard Dr.	843-2423	1978
Dennis M. Corvi	58 Town St.	843-5985	1978
Vacancy			

OFFICIALS APPOINTED BY SELECTMEN

Board of Appeal Under Building Code			
Stephen A. Bache	21 Baker Ave.	843-5228	1977
Joseph D. Cleggett	1020 Liberty St.	848-5135	1978
Herbert J. Albee	89 Hollingsworth Ave.	843-1684	1979
Board of Appeal - Zoning By-Law			
Joseph C. Avitabile	69 Shepard Rd.	472-7250	1977
Joseph P. McParland	216 Pilgrim Rd.	843-2023	1978
Vacancy			
Peter J. Lee, Jr. (Assoc. Mem.)	77 Cedarcliff Rd.	843-5356	1977
William D. Crispin (Assoc. Mem.)	26 Baker Ave.	843-2292	1979
Mrs. Pat Ford (Sec.)	261 Grove St.	848-3618	
Board of Registrars			
William J. Disher	30 Monatiquot Ave.	843-8903	1977
Howard R. Beaver	51 Emerald Ave.	843-5470	1978
Ruth C. Roberts	38 Dean St.	843-3607	1979
Robert N. Bruynell (By Virtue of Office)	34 Brow Ave.	843-7171	
Cemetery Commissioners			
John D. Keefe	86 Edgehill Rd.	843-0088	1977
Gerald J. Walsh	10 Common St.	843-6633	1978
Frederick W. Welsford	45 Strathmore Cir.	843-3355	1979
Conservation Commission			
Brian Donahoe	75 Sterling St.	848-8069	1977
June A. Phillips	265 Commercial St.	843-8537	1977
John J. Cusack, Jr.	45 Hickory Rd.	843-4241	1978
Mary E. Nolan	6 Geraldine Lane	848-3895	1978
William F. Carr	42 Old Carriage Lane	843-7544	1978
Jean M. Silk	87 Congress St.	843-8077	1979
John A. Zampine	180 Tremont St.	843-7247	1979
Linda Kluz (Sec.)	256 River St.	843-3009	

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Representative to the M.A.P.C.			
William F. Baker	44 Home Park Rd.	843-6161	1977
Fence Viewers			
Frank Santosuosso Prec. 1-2-3	896 Granite St.	843-6242	1977
Phillip S. Dexter Prec. 5-6-7	7 Howard Ct.	843-0139	1977
Robert H. Howard Prec. 10-11-12	101 Alida Rd.	843-2251	1977
Industrial Development Commission			
Peter W. Anastos	20 Packard Rd.	843-2423	1977
William B. Webber	114 Middle St.	848-3537	1978
Charles R. Furlong	836 Washington St.	843-2754	1979
William G. Brooks	250 West St.	843-2684	1980
Vacancy			
Town Forest Committee			
Jeannette Mohnkern	125 School St.	843-1733	1977
Robert L. Warner	28 Marjorie Rd.	843-4688	1978
Carleton M. Brown	129 West St.	843-6993	1979
Council on Aging			
Gloria Dolan	56 Park Ave.	843-1851	1977
Lloyd L. Doyle	8 Cain Ave.	843-2788	1977
Joseph Flynn	29 No. Bowditch St.	843-7231	1977
M. Beatrice Walsh	22 Weston Ave.		1977
Katherine Clougherty	41 Independence Ave.	848-8471	1978
Joseph M. Magaldi	15 Wayne Ave.	843-5486	1978
Paul McGaffigan	9 Woodedge Lane	843-2329	1978
Marjorie L. Crispin	26 Baker Ave.	843-2292	1979
Ethel K. Fitzsimmons	65 Heritage Lane	843-8548	1979
Bernard F. McSheffrey	49 Hobart Ave.	843-7384	1979
Elizabeth N. Metayer	33 Arthur St.	843-5159	1979

APPOINTMENTS BY MODERATOR

Finance Committee			
Harold A. Donahoe, Jr.	18 Nicholas Rd.	843-0905	1977
Raymond F. Duffy	280 Elm St.	843-0796	1977
Roger J. Migliorini	30 Torrey Rd.		1977
John S. Russo	85 Angela Rd.	843-4911	1977
Samuel J. Scott, Jr.	1398 Liberty St.	843-3405	1977
Ruth Powell	263 West St.	848-0084	1978
Louis J. Resca, Jr.	31 Louise Rd.	843-6437	1978
Robert J. Shea	43 Ardmore St.	843-0794	1978
Joseph E. Sopel	71 Central Ave.	843-4679	1978
Richard R. Stoyle	201 Cain Ave.	843-3805	1978
Elizabeth T. Frawley	80 Monatiquot Ave.	843-1830	1979
John J. Hart Jr.	18 Kenmore Rd.	843-0505	1979
Robert L. Lake	36 Summit Ridge Dr.	843-3082	1979
O. Frances Pattavina	232 West St.		1979
Ronald E. Frazier	132 Middle St.	843-5091	1979
Kenneth Haley (Ex Officio)	24 B. V. French St.	843-7251	
Beverly Boyd (Sec.)	89 Walnut St.		

NAME	ADDRESS	TELEPHONE	TERM EXPIRES
Personnel Board			
Kenneth Haley	24 B. V. French St.	843-7251	1977
Edward C. Anders	129 Celia Rd.	843-4068	1977
John D. Keefe	86 Edgehill Rd.	843-0088	1978
Saran E. Gillies	65 Angela Rd.	843-1494	1979
William A. Baker	83 Colby Rd.		1979
Robert J. Day (Personnel Dir.)	145 St. Claire St.	848-2585	
Capital Planning and Financial Committee			
Guy F. Luke	45 Tingley Rd.	843-6357	1979
James E. Sullivan	29 Bowditch St.	843-6394	1979
Carl R. Johnson	42 Elmlawn Rd.	843-7093	1979
Sidney L. Ostroff	2 Geraldine Ln.	843-4304	1979
Paul J. Morin	110 Arbutus Ave.	843-9104	1979
Air Pollution Control Committee			
Maureen S. Kelley	43 Walnut St.	843-7560	1977
Vacancy			
Vacancy			
Permanent School Building Needs Study Committee			
H. Winslow Bettinson	1014 Liberty St.	843-1321	
Gloria J. Burke	60 Lisle St.	843-1735	
Ruth J. Soligan	95 Celia Rd.	843-6706	
James J. Sullivan	53 Connell St.	843-4268	
Robert E. Tully	88 Joseph Rd.	843-9117	
Mary Frances Flaherty	15 Claremont St.	843-8643	
Vacancy			
Elizabeth Hawes (School App.)	83 Lisle St.	848-2689	
Permanent Salary Study Committee			
Mary E. Nolan	6 Geraldine Lane	848-3895	
Gerald J. Walsh	10 Common St.	843-6633	
Fred G. Maloof	27 Ardmore St.	843-1077	

CONTRIBUTORY RETIREMENT BOARD

Arthur A. Smith, Jr.	143 Cain Ave.	843-9286	1977
Joseph F. Hall	45 Thayer Rd.	843-3721	1977
Walter C. Kirkland	63 Amherst Rd.	848-0465	

APPOINTED TOWN OFFICIALS

Town Accountant		
Walter C. Kirkland	63 Amherst Rd.	848-0465
Town Counsel		
Arthur A. Smith, Jr.	145 Cain Ave.	843-9286
Town Engineer		
John F. Fehan	81 Bald Eagle Rd., Weymouth	335-6797
Building Inspector		
Joseph H. Frazier	24 Willow St.	843-5977

NAME	ADDRESS	TELEPHONE
Building Inspector Deputy		
Mark J. King	10 Ellis Lane	843-2478
Director of Civil Defense		
Charles J. Tinkham	102 Plain St.	843-0588
Director of Veterans' Services		
Edward J. Lezynsky	1177 Liberty St.	843-3526
Animal Control Officer		
Robert L. Dawes	62 Glendale Rd.	843-7147
Assistant Animal Control Officers		
#1 - Warren W. Davis	93 Lawnview Dr.	843-5232
#2 - Walter E. Shaw, Jr.	27 Lowell St.	848-5667
#3 - Francis G. Wynne	22 Leahaven Terrace	848-0882
Executive Secretary		
Robert R. Sherman	14 Shawmut Rd. Sagamore Beach	888-4515
Fire Chief		
Joseph F. Hall	45 Thayer Rd.	843-3721
Forest Ranger		
Walter E. Shaw, Jr.	27 Lowell Rd.	843-0116 (Office) 848-5667 (Home)
Forest Warden		
Joseph F. Hall	45 Thayer Rd.	843-3721
Graves Registration Officer		
Edward J. Lezynsky	1177 Liberty St.	843-3526
Harbor Master		
Donato L. Richardi	20 Richardi Lane	848-0174
Harbor Master Assistants		
#1 - Paul Keane	62 Sterling St.	843-8444
#2 - Theodore Walsh	32 Prescott Lane	843-5946
Health Agent		
Francis L. Cullen	657 Plain St., Marshfield	834-7003
Inspector of Gas & Gas Appliances		
Bernard E. Keith	19 B. V. French St.	843-7514
Assistant Inspector of Gas & Gas Appliances		
Arthur F. Sullivan	73 Monatiquot Ave.	843-3440
Inspector of Plumbing		
Bernard E. Keith	19 B. V. French St.	843-7514
Assistant Inspector of Plumbing		
Arthur F. Sullivan	73 Monatiquot Ave.	843-3440
Keeper of the Lock-Up		
John V. Polio	6 Porter Ave.	843-2945

NAME	ADDRESS	TELEPHONE
Milk Inspector		
Francis L. Cullen	657 Plain St., Marshfield	834-7003
Moth Superintendent		
Harry Hoffman	131 Jefferson St.	843-6372
Police Chief		
John V. Polio	6 Porter Ave.	843-2945
Sealer of Weights and Measures		
John W. Bradley	35 Fallon Cir.	848-0804
Recreation Director		
William C. Hedlund	5 Belmont St.	843-0413
Superintendent of Cemeteries		
Eugene H. Walsh	63 Livoli Ave.	843-7282
Superintendent of Electric Light Department		
Alban G. Spurrell	21 Cindy Lane	843-6403
Superintendent of Fire Alarm System		
Joseph F. Hall	45 Thayer Rd.	843-3721
Superintendent of Highway Department		
Harry A. Hoffman	131 Jefferson St.	843-6372
Superintendent of Park Department		
Charles F. Abell	17 Holden Rd.	843-4405
Superintendent of Schools		
Dr. Julian Demeo, Jr.	257 Tremont St.	843-0872
Superintendent of Sewer Department		
Joseph Aiello	55 King Hill Rd.	843-6433
Superintendent of Waste Disposal		
Vincent McWade	5 Scarlet Dr., Plymouth	759-5931
Superintendent of Water Department		
William Ewing	8 Butler Rd.	848-3194
Wire Inspector		
Arthur F. Lucas	241 Plain St.	843-0344
Wire Inspector Deputy		
John H. Frazier	64 Hancock St.	843-2780

Note: Every Board, Commission, Committee and Sub-Committee, however elected, appointed or otherwise constituted is subject to the Provisions of Section 23A, Chapter 39 of the General Laws, the "Open Meeting Law".

TOWN MEETING MEMBERS - 1976

NAME	ADDRESS	PREC.	TERM EXPIRES
Aiello, Joseph W.	41 King Hill Rd.	1	1978
Anastos, Peter W.	20 Packard Dr.	4	1977
Anderson, Carl A.	300 West St.	3	1977
Annis, Walter H.	57 Beech St.	6	1978
Armitage, Donald	73 Plymouth Ave.	12	1978
Arnold, Roger W.	242 Middle St.	8	1979
Asnes, Marjorie L.	36 Marisa Dr.	12	1977
	- B -		
Baker, Howard L.	76 Brow Ave.	3	1979
Baker, William F.	44 Home Park Rd.	5	1978
Bamberg, Marjorie H.	254 Old Country Way	11	1979
Barcellos, Paul J.	15 Burroughs Rd.	5	1977
Barcelo, Richard A.	306 Middle St.	8	1977
Bates, Nathan E., Jr.	64 Dewey Rd.	7	1977
Beaver, Howard R.	51 Emerald Ave.	1	1978
Belanger, Robert E.	10 Abbott St.	4	1978
Belyea, Edward A.	40 Mt. Vernon Ave.	3	1979
Belyea, Harry M. Jr.	33 Pond St.	1	1979
Bennett, Charles M.	33 Cochato Rd.	3	1979
Bettinson, H. Winslow	1014 Liberty St.	10	1978
Bishop, Ralph L.	85 Hayward St.	6	1978
Bishop, Robert A.	112 Academy St.	2	1979
Bowe, Dorothy T.	32 Nickerson Rd.	6	1977
Bradley, John W.	35 Fallon Cir.	4	1978
Breen, Robert J.	15 Phyllis Ave.	11	1978
Brooks, William G.	250 West St.	3	1978
Brown, Carleton M.	129 West St.	3	1979
Brune, Gertrude M.	26 Pantano St.	6	1978
Bucknam, Ralph W.	75 Massachusetts Ave.	12	1977
Buker, Lloyd C.	366A Liberty St.	9	1978
Burke, Gloria J.	60 Lisle St.	9	1977
Burke, Richard Allen	55 Bower Rd.	5	1979
	- C -		
Capavella, John F.	483 Pond St.	1	1977
Cardinale, Josephine	1114 Liberty St.	10	1977
Carey, Michael W.	69 Birch St.	10	1979
Carey, William J., Jr.	69 Birch St.	10	1979
Carnes, Robert B.	91 Lisle St.	9	1978
Carr, William F.	42 Old Carriage Lane	11	1977
Close, H. Scott	137 Walnut St.	4	1979
Cohoon, Donald E.	46 Wilkins Rd.	6	1978
Collins, Bernard M.	103 Hobart Ave.	2	1977
Collins, Edward J.	32 Tingley Rd.	6	1977
Congdon, William S.	21 Azel Rd.	2	1978
Connolly, Gerald J.	2 Arthur St.	7	1978
Corvi, Dennis M.	58 Town St.	1	1978
Crispin, Marjorie L.	26 Baker Ave.	9	1978
Curran, Kenneth	5 Dickerman Lane	4	1977
Cusack, John J.	106 Monatiquot Ave.	3	1977
Cutler, Norman W., Jr.	218 Alida Rd.	10	1977

NAME	ADDRESS	PREC.	TERM EXPIRES
	- D -		
Davis, Norman P.	53 Woodside Ave.	11	1979
Dawes, Robert L.	62 Glendale Rd.	1	1979
Daylor, Janet M.	466 Middle St.	9	1979
Daylor, Robert F.	466 Middle St.	9	1978
Deeran, Susan E.	1648 Liberty St.	12	1978
DelVecchio, Nicholas J.	42 Taylor St.	2	1977
DeNapoli, Ernest A.	15 Grace Rd.	11	1977
Dexter, Philip S., Jr.	7 Howard Ct.	6	1977
DiBona, Josephine M.	5 Canal St.	1	1977
DiCienzo, Joseph	40 Thayer Rd.	7	1979
Dignan, William J.	48 Celia Rd.	11	1978
DiNapoli, Ralph J., II	24 Daniel Rd.	10	1977
Donahoe, Harold A., Jr.	18 Nicholas Rd.	4	1977
Donahue, John	9 Dewey Ave.	1	1977
Donoghue, Patrick F.	22 Armstrong Cir.	1	1979
Dorgan, Frank J., Jr.	36 Grove St.	10	1978
Dowd, Edward S.	57 Common St.	4	1977
Doyle, Edward L., Jr.	75 Summit Ridge Dr.	12	1978
Doyle, Lloyd L.	8 Cain Ave.	12	1977
Duffy, Raymond F.	280 Elm St.	5	1978
Dykstra, William H.	346 Tremont St.	3	1979
	- E -		
English, John B.	16 Vernon St.	11	1977
	- F -		
Fitzgerald, John F.	284 Shaw St.	6	1979
Fitzgerald, Peter J.	27 Harding Ave.	8	1979
Fitzgerald, William P., Jr.	14 Sterling Park	9	1979
Flaherty, Mary Frances	15 Claremont St.	9	1979
Fletcher, Albion R.	135 West St.	3	1977
Fletcher, Albion R., Jr.	135 West St.	3	1979
Fortini, Kenneth G.	45 Bestick Rd.	4	1979
Fortini, Paul H.	45 Bestick Rd.	4	1977
Frawley, Elizabeth von T.	80 Monatiquot Ave.	3	1978
Frazier, Lawrence P., Jr.	25 Brookside Rd.	9	1977
Frazier, Robert E.	347 Pearl St.	10	1978
Furness, Charles A.	56 Tremont St.	2	1977
	- G -		
Gale, Charles E.	62 Park Ave.	12	1979
Galvin, James J.	114 School St.	5	1977
Gauthier, John H.	3 Poplar St.	6	1979
Gillies, Saran E.	65 Angela Rd.	10	1978
Grady, Charles M.	54 Arbutus Ave.	12	1978
Gray, Gerald J.	81 School St.	5	1979
Grondin, Robert O.	111 Arborway Dr.	7	1979
Gustafson, Robert A.	63 Bower Rd.	5	1979
	- H -		
Harrington, David P.	501 Middle St.	9	1978

NAME	ADDRESS	PREC.	TERM EXPIRES
Harrington, Harriet W.	501 Middle St.	9	1977
Harris, Charles R.	147 Pleasant View Ave.	7	1977
Hart, John J., Jr.	18 Kenmore Rd.	10	1977
Harting, Cornelius P.	111 Linda Rd.	11	1977
Harvey, James J.	142 Walnut St.	4	1977
Hedlund, Jay H.	263 Elm St.	8	1977
Hedlund, Thelma C.	15 Woodsum Dr.	2	1978
Hedlund, William D.	5 Belmont St.	7	1979
Hedman, John G.	247 River St.	8	1978
Hennessy, John J.	25 Edgemont Rd.	7	1979
Hennessy, Ruth E.	25 Edgemont Rd.	7	1977
Herget, H. Frederick	30 Hamilton St.	8	1978
Himmel, George F.	437 Middle St.	9	1978
Holm, Marjorie June	38 Nicholas Rd.	4	1977
Hurley, Joseph P.	147 Cedar St.	5	1977
	- I -		
Irwin, Kenneth J.	24 Frederick Rd.	2	1978
	- J -		
Johnson, Beatrice T.	766 Washington St.	2	1979
Johnson, Carl R.	42 Elmlawn Rd.	5	1977
Johnson, Carl W. R.	112 Jefferson St.	11	1977
Johnson, Francis D.	124 Cedar St.	5	1978
Johnson, Frank F.	71 Middle St.	8	1977
Juster, Joseph H.	60 Kensington St.	9	1979
	- K -		
Karll, Stephen P.	7 Poulos Rd.	10	1977
Kazanowski, Joseph C.	197 Old Country Way	11	1978
Keating, Donald J.	136 Trefton Dr.	7	1977
Keaveney, John F.	1357 Washington St.	11	1979
Keefe, Barbara M.	86 Edgehill Rd.	7	1978
Keefe, John D.	86 Edgehill Rd.	7	1978
Kelley, Charles J.	140 Forest St.	10	1977
Kelly, John J.	35 Middle St.	8	1979
Kerr, Richard F.	8 Capen Rd.	5	1978
	- L -		
Laing, Donald J.	82 Standish Ave.	12	1978
Lally, Elaine M.	56 Arthur St.	7	1977
Lane, John H., Jr.	37 Woodedge Ave.	11	1977
LaRosa, Robert	6 Richard Rd.	11	1979
Lee, Natale A.	77 Cedarcliff Rd.	7	1979
Leetch, John F.	372 Hancock St.	11	1978
Lemonias, James P.	22 Winter St.	10	1979
LeRoy, John W., Jr.	24 Harrison Ave.	8	1978
Long, Edward M.	289 Tremont St.	3	1978
Long, Edward P.	289 Tremont St.	3	1979
Longabard, Benjamin	951 Granite St.	1	1979
Luke, Gerald J.	45 Tingley Rd.	6	1979
Lynch, William F.	45 Hawthorn Rd.	5	1978
Lyons, Harvey G., Jr.	16 Highland Ave. East	6	1979

NAME	ADDRESS	PREC.	TERM EXPIRES
	- M -		
Mahar, John W.	55 Cleveland Ave.	8	1978
Mahoney, Eugene J.	123 Old Country Way	11	1979
Malcolm, Angus Ross	10 Dobson Rd.	6	1979
Maloof, Fred G.	27 Ardmore St.	7	1977
Manning, John P.	16 Winthrop Ave.	12	1977
Marinelli, Frank A.	567 Middle St.	9	1977
Masterson, Edward H., Jr.	28 Fallon Cir.	4	1979
Matthews, Robert W.	55 Tremont St.	2	1979
Mazzola, Richard J.	98 Old Country Way	11	1979
McGaffigan, Paul J.	9 Woodedge Lane	11	1979
McGowan, Frank M., Jr.	52 Brewster Ave.	12	1978
McGrath, Henry J., Jr.	176 Cain Ave.	12	1979
McParland, Joseph P.	216 Pilgrim Rd.	9	1977
Mento, John L., Jr.	1140 Washington St.	2	1979
Metayer, Elizabeth N.	33 Arthur St.	7	1978
Midttun, Steinar	25 Cain Ave.	12	1979
Mollica, Anthony J.	28 Adams St.	5	1978
Moore, Charles F.	93 Cardinal Ct.	12	1977
Morin, Paul J.	110 Arbutus Ave.	12	1979
Morrissey, James A.	12 Parkside Ave.	4	1978
Morse, Charles E.	1120 Washington St.	2	1977
	- N -		
Nolan, Mary E.	6 Geraldine Lane	10	1978
Norton, Francis T., Jr.	20 Tingley Cir.	6	1978
Norton, Kenneth R.	648 Middle St.	9	1979
Norton, Lawrence R.	12 Staten Rd.	4	1979
	- O -		
Oakman, Otis B., Jr.	176 West St.	3	1978
Olson, John L.	231 Common St.	4	1979
Opie, Hugh L., Jr.	22 Sampson Ave.	3	1977
	- P -		
Palumbo, Joseph H.	30 Sheraton Ave.	12	1979
Parker, Charles C.	185 Middle St.	8	1977
Parry, John M.	30 Pleasant View Ave.	7	1977
Parsons, Richard G.	19 Fallon Cir.	4	1978
Parziale, Anthony J., Jr.	55 St. Claire St.	10	1977
Peterson, Richard J.	579 Granite St.	1	1979
Phillips, June A.	265 Commercial St.	8	1978
Polio, John V.	6 Porter Ave.	1	1977
Powell, Marvin J.	263 West St.	4	1978
Powilatis, Peter J.	1728 Liberty St.	12	1977
	- R -		
Reed, William A.	134 Parkside Ave.	4	1979
Richardi, Anthony D.	55 Lunar Ave.	1	1977
Richardi, Rose	16 Town St.	1	1978
Roach, Sheila D.	135 Liberty St.	9	1977
Roberts, Theron M.	144 Liberty St.	9	1977

NAME	ADDRESS	PREC.	TERM EXPIRES
Rooney, John H., Jr.	455 Middle St.	9	1979
Russo, John S.	85 Angela Rd.	10	1979
	- S -		
Saint Andre, Barbara	120 School St.	5	1979
Salvaggio, Robert R.	9 Alexander Rd.	9	1979
Santosuosso, Frank	896 Granite St.	1	1977
Schiffmann, Robert J.	67 French Ave.	2	1977
Sharkey, John S.	58 Old Country Way	11	1977
Shaw, David M.	74 Wyman Rd.	3	1978
Shaw, Sonya A.	74 Wyman Rd.	3	1977
Sheehan, Ernest C.	38 Gordon Rd.	7	1977
Shuster, Ruth W.	141 West St.	3	1978
Smith, Agnes M.	100 Hillside Rd.	8	1978
Smith, Stanley E.	147 Cleveland Ave.	8	1977
Spinney, Paul R.	18 Standish Ave.	12	1977
Stevenson, Stewart A.	163 River St.	8	1977
Stoyle, Richard R.	201 Cain Ave.	12	1978
Strathdee, Beverly J.	643 Liberty St.	10	1979
Strazie, John J.	72 Brewster Ave.	12	1979
Sullivan, James E.	29 Bowditch St.	6	1978
Sullivan, Joan Marie	29 Bowditch St.	6	1977
Sullivan, Joan M.	29 Bowditch St.	6	1977
Sweeney, Edward M.	84 Beech St.	6	1977
	- T -		
Thorley, William E.	105 Academy St.	3	1977
Toland, Ann M.	158 Edgehill Rd.	7	1979
Toland, Francis J.	158 Edgehill Rd.	7	1978
Torney, James J., Jr.	90 Lawnview Dr.	5	1977
Toye, Karen	180 Pleasant View Ave.	7	1978
Toye, Marvin A.	180 Pleasant View Ave.	7	1978
Troup, Elouise A.	35 Trefton Dr.	7	1979
Twohig, Paul F.	7 Gale Ave.	4	1978
	- V -		
Varraso, Alfred W.	35 Spruce St.	8	1979
Varroso, William A.	15 Holly Rd.	10	1978
Venuti, Joseph A.	1295 Washington St.	11	1978
Vitagliano, Carl R.	26 Brewster Ave.	12	1979
Vocino, Michael Jr.	367 Pearl St.	10	1979
Volpe, Louis J.	242 Elm St.	5	1977
Volpe, Oliver V.	6 Fairfield St.	5	1979
	- W -		
Walsh, Gerald J.	10 Common St.	4	1978
Walsh, Mary A.	108 Academy St.	2	1979
Welsford, Frederick W.	43 Strathmore Cir.	8	1979
White, Rachel C.	54 Cochato Rd.	3	1977
Williams, Kenneth J.	70 Howard St.	6	1979
Williams, Robert L.	36 Angela Rd.	10	1978
Wilson, Jane I.	82 Argyle Rd.	7	1977
Winick, Harvey E.	80 Richard Rd.	11	1978

NAME	ADDRESS	PREC.	TERM EXPIRES
Wybieracki, Mary R.	23 Andersen Rd.	1	1978
	- Y -		
Young, Calvin E.	36 Hunt Ave.	8	1978
	- Z -		
Zampine, James F.	63 Oregon Ave.	1	1979
Zanca, Robert F.	3 Alfred Rd.	4	1979
Zenewicz, Judith A.	301 Pond St.	1	1978

HISTORICAL COMMISSION Dr. Vincent Pattavina, Chairman

The Bicentennial Year of the United States has been a productive year for the Braintree Historical Commission. While all that we have desired has not transferred, a number of our endeavors have been budding and some have borne fruit.

Commissioner Malcolm Walker has been our representative, presenting his experience and our viewpoints to the Town Growth Policy Committee.

Commissioner Nancy Nicosia, and her subcommittee of advisors have been attempting to complete the inventory of the noteworthy historical homes of the town. A considerable amount of work still remains, especially locating other historic homes, buildings and artifacts. Her committee has done a prodigious amount of work to date.

Unfortunately the Commission was unable to persuade Bay Bank Norfolk County on the adoptive re-use of the old Pond Street School, which is now no more. There were too many costs involved even for a bank to absorb in remodeling that old building for re-use. We will continue undismayed when other opportunities present.

The Carl R. Johnson family with the aid of the Commission has received the recommendation of the Mass. Historical Commission for the National Register of their home, the oldest in Braintree. If the home is approved by the U.S. National Register, it will be the second building in Braintree to be designated a national landmark. The first is the Sylvanus Thayer House.

In addition, the Commission has a few other homes in mind for the same honor. Hopefully the Town Hall area will someday be an Historic District.

Also, the Commission has recommended successfully to the Selectmen that a study committee be appointed for the purpose of establishing an Historic District Commission in our town in order to be able to preserve what historic buildings and artifacts still exist. Unfortunately Braintree, having been a farming community, never had too many historic buildings like Salem, Beverly, Newburyport or the like. But we have enough for your commission to keep busy.

Being conservative Commissioners, well aware of the demands and more pressing needs of other areas of town departments, we have graciously asked for and received $200 for fiscal 1976, and now we have asked for $100 from the next town meeting in 1977. We have plenty of ideas on how money could be spent, but we do not wish to help burden the taxpayers any further. We have not spent any money foolishly so far.

Respectfully submitted,

Vincent Pattavina, MD
Chairman, Braintree Historical Commission - 1978

Comr. Winston Bettinson
Comr. Nancy Nicosia 1977
Comr. Russell Pick 1979
Comr. Malcolm Walker 1980

ELECTIONS

COURTESY OF TOWN CLERK

PRESIDENTIAL PRIMARY

Braintree, Massachusetts
March 2, 1976

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Clara S. Cameron, Josephine M. DiBona, Elizabeth A. Galotti, Mabel F. McMorris; Counters, Constance Haffner, Janice A. Lockwood, Frances Marie Parr, Helen E. Shannon, Charlotte Schnetzer, Priscilla LeVangie, Lucy Hession, Theresa S. Lamb.
RETURNS received in Town Clerk's Office at 2:00 A. M.

PRECINCT 2.
Warden, John S. Russo; Clerk, Meredythe E. Salvucci; Dep. Clerk, Ernest M. Wells; Inspectors, Kathleen A. Currie, Ellen F. Pierce, Robert E. Thompson, Marion K. Curran; Counters, Ann C. Laing, Nina W. Curren, Barbara C. Trask, Barbara M. Antonelli, Sarah Soucar, Thomas Buckley, Deanna K. VanSchagen, Helen E. McGrath.
RETURNS received in Town Clerk's Office at 11:45 P. M.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Marie Riley; Dept. Clerk, Doris A. Wynot; Inspectors, Henry J. Barry, Dorothy M. Montosi, Dorothy V. Bonner, Mary A. Jones; Counters, Elizabeth D. Beecher, Dorothy E. Tonner, Kathryn McKenna, Dorothy White, Mary Morrissey, Valerie A. Carnecelli, Patricia McGowan, Geraldine H. Reardon.
RETURNS received in Town Clerk's Office at 2:10 A. M.

PRECINCT 4.
Warden, John R. DiPiero; Clerk, Stanley E. Smith; Dep. Clerk, Lillian F. Tigges; Inspectors, Astra A. Gentry, Clara V. Beard, Beatrice W. Silver, Adele M. Belasko; Counters, Agnes G. Donlan, Louise D. Perry, Sandra F. Duffy, Sonya A. Shaw, Edith B. Becker, Winfield L. Jacobs, Carl A. Anderson, Lawrence Carlson.
RETURNS received in Town Clerk's Office at 3:10 A. M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite O'Keefe; Dep. Clerk, Alice R. Fallon; Inspectors, Helen M. Ruel, Margaret M. Wallace, Helen M. Ottavani, Virginia Giachetti; Counters, Beverly A. Messinger, Helen Jameson, Lena Perfetti, Florence G. Ellis, Helen E. Collins, Margaret C. Bradley, Marguerite M. Kelley, Elsie Bunker.
RETURNS received in Town Clerk's Office at 2:35 A. M.

PRECINCT 6.
Warden, Oscar Bruynell; Clerk, Nancy G. Nicosia; Dep. Clerk. Sadie E. Thoren; Inspectors, Anne Marie Shea, Edwin J. Stevens, Kathleen A. Bjorkman, Emma A. Cohoon; Counters, Virginia M. Gauthier, Rose M. Farrell, Adrienne Allen, Jean Connolly, Jean L. Burns, Barbara A. Hauber,

Lois Harris, Norma Carlson.
RETURNS received in Town Clerk's Office at 1:30 A.M.

PRECINCT 7.
Warden, Howard R. Beaver; Clerk, Richard J. Donahue; Dep. Clerk, Ruth E. Hennessy; Inspectors, Leona M. Cossaboom, Laura R. Wells, Leo J. Zakrzewski, Dorothy J. Abbott; Counters, Lorraine A. Rowan, Marion Mulloy, Serena Cosgrove, Anne H. Bishop, Wanda Stevenson, Natale A. Lee, Ann M. Toland, Grace M. Crispin, Ethel E. Spano, Natalie Stovald.
RETURNS received in Town Clerk's Office at 2:35 A.M.

PRECINCT 8.
Warden, Kenneth F. Haley; Clerk, Therese Doherty; Dep. Clerk, Dorothy Lizisky; Inspectors, Mary Anne Graziano, Willa E. Sampson, Helen M. Huleatt, Olive J. Muello; Counters, Mildred Campbell, Linda F. Kluz, Ann O'Brien, Elizabeth A. Nilsen, Helen D. Furtney, Irma Haley, Mary Ventura, Marcia Herget.
RETURNS received in Town Clerk's Office at 1:20 A.M.

PRECINCT 9.
Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dept. Clerk, Dorothea Parker; Inspectors, Gloria Burke, Donald Remick, Harold J. Clancy, Thurston Hartford; Counters, Donna Drogo, Joan L. Hutchinson, Muriel Kelley, Dorothy Ross, Laura Maffeo, Armeline McMeekin, Marilyn McGrath, Joan Pickett.
RETURNS received in Town Clerk's Office at 1:45 A.M.

PRECINCT 10.
Warden, John Spabo, Jr.; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrman; Inspectors, Elizabeth B. McInnes, Frances Kearney, Phyllis Digaetano, Dorothy Russo; Counters, Joanne E. Smith, Janet Shipp, Ruth Laffin, Phyllis E. Rollins, Marcella L. Kirkland, Lucille R. Kazanowski, Frederic C. Bailey, Elinor B. Cumming, Doris E. Scales, Michael Vocino, Jr.
RETURNS received in Town Clerk's Office at 1:20 A.M.

PRECINCT 11.
Warden, Frank R. Santosuosso; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Joanne R. Clark, Margaret A. Cruickshank, Harry I. Stoddard, Lois Leahy; Counters, Mary E. Bekerian, Lois P. West, Matilda H. McMicken, Roberta C. Dunfield, Patricia Needham, Daniel W. Schluter, Janet M. Daylor, Lorraine D. Walsh.
RETURNS received in Town Clerk's Office at 3:00 A.M.

PRECINCT 12.
Warden, Charles A. Cruickshank; Clerk, Nancy M. Cotone; Dep. Clerk, Adelaide Fabrizio; Inspectors, Angela A. Maglio, Ann C. Peterson, Marjorie Wheeler, Ann Lawrence; Counters, Doris E. Martin, Mary L. Martin, Cynthia M. Cameron, Alfreda Cravotta, Robert B. Fall, Mary B. Reddington, Cynthia M. Reddington, Margaret Hernon.
RETURNS received in Town Clerk's Office at 5:40 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the ballot was as follows:

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT 1	542
PRECINCT 2	375
PRECINCT 3	473
PRECINCT 4	553
PRECINCT 5	537
PRECINCT 6	610
PRECINCT 7	761
PRECINCT 8	517
PRECINCT 9	593
PRECINCT 10	609
PRECINCT 11	549
PRECINCT 12	602
TOTAL	6721

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Robert L. Kelleher	0	2	5	1	1	0	1	2	1	0	0	0	13
George C. Wallace	127	74	74	123	103	135	149	84	110	152	128	89	1347
Ellen McCormack	30	18	22	33	30	20	35	25	26	30	34	33	336
Terry Sanford	0	0	0	0	0	1	0	0	0	0	0	1	2
Lloyd Bentsen	0	0	0	0	0	0	0	0	1	0	0	0	1
Fred R. Harris	26	24	26	38	28	53	78	31	34	33	29	28	428
Milton J. Shapp	12	13	25	7	19	13	13	9	13	14	17	10	165
Birch Bayh	28	14	17	33	33	44	29	28	20	29	19	32	326
Jimmy Carter	81	64	54	65	63	74	90	57	74	77	72	71	842
R. Sargent Shriver	29	24	45	30	45	36	41	44	27	31	31	33	416
Henry M. Jackson	126	79	104	118	104	141	192	113	137	149	134	171	1568
Morris K. Udall	50	47	76	68	78	65	83	95	109	77	68	94	910
No Preference	8	6	12	14	8	11	25	13	9	4	7	13	130
Hubert H. Humphrey	13	7	9	12	20	10	12	5	23	7	6	20	144
Edward M. Kennedy	3	2	1	3	1	2	1	1	4	4	1	0	23
Gerald R. Ford	1	0	0	1	1	0	0	2	0	0	0	1	6
Ronald Reagan	1	0	0	2	0	0	0	0	1	0	0	1	5
Scattering	1	0	1	3	1	2	4	2	1	0	0	0	15
Blanks	6	1	2	2	3	3	8	6	3	2	3	5	44
	542	375	473	553	537	610	761	517	593	609	549	602	6721

STATE COMMITTEE NORFOLK DISTRICT - MAN

Peter O'Neill	63	43	45	60	52	54	80	58	59	68	60	62	704
John E. Ryan	163	121	147	162	160	129	210	136	175	198	163	166	1929
James E. Sullivan	232	161	228	264	253	367	397	258	293	277	263	308	3301
Blanks	84	50	54	67	72	60	74	65	66	66	63	66	787
	542	375	473	553	537	610	761	517	593	609	549	602	6721

STATE COMMITTEE NORFOLK DISTRICT - WOMAN

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Santa C. Fareri	63	27	37	47	74	36	41	44	51	61	57	47	585
Barbara M. Keefe	326	253	325	387	335	422	579	348	428	428	363	390	4584
Kathleen O'Donnell	72	42	60	63	56	94	89	69	59	59	75	103	841
Blanks	81	53	51	56	72	58	52	56	55	61	54	62	711
	542	375	473	553	537	610	761	517	593	609	549	602	6721

TOWN COMMITTEE

Elizabeth N. Metayer	297	191	291	338	339	394	528	297	397	356	322	337	4087
Barry T. Hannon	254	184	287	323	268	288	319	227	298	292	261	286	3287
John P. Concannon	149	133	165	236	222	213	259	168	230	201	186	200	2362
Robert E. Frazier	227	204	236	291	226	279	326	211	314	336	277	300	3227
Carl R. Johnson, Jr.	235	187	244	270	258	274	318	212	298	313	249	312	3170
Calvin E. Young	163	141	176	220	194	219	245	207	230	210	210	200	2415
James E. Sullivan	173	148	210	231	239	324	326	214	275	224	209	237	2810
George F. Ramacorti	142	119	149	202	166	200	227	143	218	174	170	185	2095
Robert J. Breen	150	138	170	230	191	213	269	173	226	272	251	272	2555
Gerald J. Walsh	161	140	195	218	221	235	260	189	241	212	203	207	2482
Jay H. Hedlund	173	172	222	263	253	256	336	230	288	264	228	278	2963
Barbara M. Keefe	207	169	232	281	241	288	423	235	329	262	236	247	3150
William J. Dignan	226	191	238	290	251	292	325	213	307	317	309	306	3265
William F. Baker	141	124	175	231	244	215	253	171	225	193	117	191	2340
Carl R. Johnson	222	173	226	253	245	256	295	209	272	268	232	283	2934
Harold A. Donahoe, Jr.	152	119	169	247	182	211	236	172	222	182	174	187	2253
Rosemary E. Newman	153	147	206	230	225	223	279	188	255	230	214	219	2569
Joseph P. Hurley	150	130	179	221	229	199	253	172	226	191	181	196	2327
Mary E. Nolan	150	131	177	227	186	207	252	171	246	297	212	242	2498
William F. McRae	161	131	174	215	172	204	261	170	223	204	191	205	2311
Joseph Aiello	264	174	189	227	200	231	264	194	247	244	220	227	2681
Dennis M. Corvi	206	124	150	197	164	190	231	159	216	183	169	174	2163
Barbara A. Lyons	186	180	212	237	203	226	282	187	265	229	206	223	2636
Francis T. Norton, Jr.	123	118	150	203	174	236	228	153	219	169	161	179	2113

TOWN COMMITTEE (Cont.)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Ann M. Toland	149	128	173	208	184	223	340	172	247	197	186	197	2404
Claire M. Allison	138	127	165	214	179	204	231	166	225	232	240	200	2321
Norman W. Cutler, Jr.	137	113	147	202	167	186	222	152	213	217	187	188	2131
Edgar B. Lawrence	130	122	146	215	165	188	223	158	208	183	163	178	2079
John E. McLaughlin	139	117	158	212	202	209	241	160	217	178	169	181	2183
John F. Leetch	176	162	203	231	193	214	247	180	240	235	228	220	2529
Nicholas J. DelVecchio	185	155	187	214	192	204	245	188	231	227	207	219	2454
Charles A. Furness	164	153	189	216	173	198	233	163	219	201	188	200	2297
John E. Ryan	154	145	188	218	210	219	251	181	246	201	197	200	2410
James A. Morrissey	162	147	224	316	223	238	274	210	287	224	214	238	2757
Wayne M. Benner	160	115	151	202	164	192	216	153	201	172	167	178	2071
John D. Keefe	127	104	137	143	138	182	316	135	168	147	130	134	1861
Scattering		1											1
Blanks	12684	7868	9665	10883	11312	13020	16601	11412	11786	13078	11691	13044	143044
	18970	13125	16555	19355	18795	21350	26635	18095	20755	21315	19215	21070	235235

TOTAL NUMBER OF VOTES CAST

REPUBLICAN BALLOT

PRECINCT 1	93
PRECINCT 2	96
PRECINCT 3	260
PRECINCT 4	162
PRECINCT 5	142
PRECINCT 6	114
PRECINCT 7	118
PRECINCT 8	153
PRECINCT 9	142
PRECINCT 10	127
PRECINCT 11	102
PRECINCT 12	137
TOTAL	1646

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Ronald W. Reagan	33	27	67	66	53	39	39	49	50	60	33	46	562
Gerald R. Ford	56	58	177	91	76	68	69	96	84	64	64	86	989
No Preference	2	5	6	0	6	4	7	5	3	1	2	4	45
Edward W. Brooke	0	1	0	0	0	0	0	0	0	0	0	0	1
George Wallace	1	3	2	0	1	2	0	0	2	0	1	1	13
Hubert H. Humphrey	0	0	0	0	0	0	0	1	0	0	0	0	1
James Carter	0	0	0	1	3	0	0	1	0	0	0	0	5
Elliott Richardson	0	0	3	0	0	0	0	0	0	2	0	0	5
Henry Jackson	0	0	0	1	0	0	0	0	0	0	0	0	1
Scattering	0	0	3	1	1	1	2	0	1	0	1	0	10
Blanks	1	2	2	2	2	0	1	1	2	0	1	0	14
	93	96	260	162	142	114	118	153	142	127	102	137	1646

STATE COMMITTEE NORFOLK DISTRICT - MAN

Andrew H. Card, Jr.	48	51	110	62	59	49	51	80	75	81	61	100	827
Selden W. Connolly	32	35	143	88	73	52	54	66	56	40	34	35	708
Blanks	13	10	7	12	10	13	13	7	11	6	7	2	111
	93	96	260	162	142	114	118	153	142	127	102	137	1646

STATE COMMITTEE NORFOLK DISTRICT - WOMAN

Kathryn D. Roberts	62	79	199	120	103	89	89	114	96	98	72	103	1220
Scattering	0	0	1	0	0	0	0	0	1	0	0	0	2
Blanks	31	17	60	42	39	27	31	39	45	29	30	34	424
	93	96	260	162	142	114	118	153	142	127	102	137	1646

TOWN COMMITTEE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James G. Riley, Jr.	34	57	151	72	65	56	71	79	69	68	63	67	852
George F. Himmel	46	68	192	101	84	70	78	121	99	89	66	87	1101
Kathryn G. Kerrane	33	60	171	86	81	56	76	98	70	68	65	73	937
Rachel C. White	38	59	191	102	77	58	73	94	77	70	64	79	982
Jean M. Silk	32	59	157	81	69	58	70	81	71	78	61	70	887
Richard Rogalin	29	59	161	77	64	55	70	74	70	58	58	67	842
Marjorie L. Crispin	54	70	212	111	100	81	89	125	104	92	74	97	1209
James J. Galvin	39	63	165	94	92	64	73	97	71	66	62	78	964
Howard L. Baker	45	61	197	96	79	61	77	99	79	62	61	84	1001
Frances D. Marr	33	54	166	80	71	58	72	84	71	74	59	70	892
Margaret F. Bennett	34	59	173	88	72	60	72	89	73	74	63	66	923
Howard R. Beaver	44	57	161	82	72	57	76	83	74	68	59	68	901
Edward H. Libertine	38	57	156	86	76	64	79	90	84	68	63	72	933
Ernest M. Wells	34	57	168	81	75	66	80	87	86	66	61	71	932
Laura R. Wells	32	57	162	89	74	67	80	90	85	65	62	74	937
Constance Southworth	43	64	187	91	80	61	74	92	73	76	62	78	981
Phyllis E. Rollins	37	60	149	81	68	53	72	82	71	83	65	70	891
William G. Burke	32	59	150	83	71	61	76	83	73	62	59	68	877
Mary M. Hoagland	35	56	166	95	73	57	75	84	71	68	61	66	907
Joseph M. Magaldi	42	62	156	80	71	59	72	92	69	67	59	70	899
Richard E. Frye	34	59	151	85	64	55	72	77	70	63	62	70	862
Kathryn E. McKenna	39	60	172	81	65	60	71	83	72	65	59	67	894
John S. Woods	38	64	155	81	66	61	73	88	71	67	59	66	889
Ernest B. Johnson, Jr.	40	66	170	92	76	67	84	97	101	78	64	77	1012
Ruth W. Shuster	48	70	209	111	102	74	77	110	89	94	71	91	1146
William H. Dykstra	36	67	185	96	77	70	78	96	81	76	64	81	1007
Barbara V. Sprague	38	58	163	90	72	60	71	82	71	63	63	71	902
Oliver V. Volpe	35	59	159	88	90	60	73	89	77	72	63	76	941
Martin McDonough	32	55	139	73	64	53	72	77	70	60	58	70	823
William B. Webber	33	60	161	87	75	61	74	92	72	67	57	68	907
Joseph C. Kazanowski	37	68	170	92	79	62	74	102	76	76	73	78	987
Robert W. Adams	35	60	168	95	69	59	71	80	72	63	57	72	901
Doris R. Larsen	35	61	169	86	71	59	72	83	71	69	61	67	904

TOWN COMMITTEE (Cont.)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Lloyd C. Buker	36	57	152	85	74	58	78	87	91	81	61	70	930
Herbert B. Hollis	59	81	227	127	98	84	93	127	107	99	81	108	1291
Blanks	1926	1217	3159	2545	2314	1825	1492	2161	2239	1930	1370	2188	24366
	3255	3360	9100	5670	4970	3990	4130	5355	4970	4445	3570	4795	57610

TOTAL NUMBER OF VOTES CAST

AMERICAN PARTY

PRECINCT 1	0
PRECINCT 2	0
PRECINCT 3	0
PRECINCT 4	0
PRECINCT 5	1
PRECINCT 6	0
PRECINCT 7	0
PRECINCT 8	0
PRECINCT 9	0
PRECINCT 10	0
PRECINCT 11	1
PRECINCT 12	1
TOTAL	3

PRESIDENTIAL PREFERENCE

No Preference	0	0	0	0	0	0	0	0	0	0	0	0	0
Ronald W. Reagan	0	0	0	0	0	0	0	0	0	0	1	0	1
Scattering	0	0	0	0	0	0	0	0	0	0	0	1	1
Blank	0	0	0	0	1	0	0	0	0	0	0	0	1
	0	0	0	0	1	0	0	0	0	0	1	1	3

STATE COMMITTEE NORFOLK DISTRICT - MAN

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Eaton	0	0	0	0	1	0	0	0	0	0	0	0	1
Harvey	0	0	0	0	0	0	0	0	0	0	1	0	1
Blanks	0	0	0	0	0	0	0	0	0	0	0	1	1
	0	0	0	0	1	0	0	0	0	0	1	1	3

STATE COMMITTEE NORFOLK DISTRICT - WOMAN

Eaton	0	0	0	0	1	0	0	0	0	0	0	0	1
McCormick	0	0	0	0	0	0	0	0	0	0	1	0	1
Blanks	0	0	0	0	0	0	0	0	0	0	0	1	1
	0	0	0	0	1	0	0	0	0	0	1	1	3

TOWN COMMITTEE

Blanks	0	0	0	0	10	0	0	0	0	0	10	10	30
	0	0	0	0	10	0	0	0	0	0	10	10	30

TOWN ELECTION

Braintree, Massachusetts
April 5, 1976

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty-eight Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Dep. Clerk Pauline Graziano; Inspectors, Elizabeth A. Galotti, Josephine M. DiBona, Florence G. Ellis, Mabel F. McMorris; Counters, Charlotte M. Schnetzer, Constance Haffner, Frances M. Parr, Lucy A. Hession, Priscilla LeVangie, Helen E. Shannon, Janice A. Lockwood, Rita M. Lloy, Theresa S. Lamb, Jeannie M. Slauson.

RETURNS received in Town Clerk's Office at 5:00 A.M.

PRECINCT 2.

Warden, Garnet Stonehouse; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Mary E. Stratton, Kathleen A. Currie, Ellen F. Pierce, Marion K. Curran; Counters, Claire M. Coy, Mary Delaney, Barbara C. Trask, Sarah J. Soucar, Deanna K. VanSchagen, Thomas J. Buckley, Helen E. McGrath, Angela M. Geso, Nina W. Curren, Ann C. Laing.

RETURNS received in Town Clerk's Office at 1:50 A.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Marie Riley; Dep. Clerk, Oralee Bruynell; Inspectors, Mary A. Jones, Dorothy A. Russo, Dorothy V. Bonner, Mary A. Buckley; Counters, Edna F. Lawrence, Irma G. Haley, Mary Newman, Elizabeth D. Beecher, Valerie A. Carnecelli, Dorothy A. White, Dorothy E. Tonner, Antoinette Bregoli, Mary P. Morrissey, Patricia A. McGowan.

RETURNS received in Town Clerk's Office at 5:50 A.M.

PRECINCT 4.

Warden, Dennis Corvi; Clerk, Stanley E. Smith; Dep. Clerk, Lillian Tigges; Inspectors, Astra Gentry, Clara Beard, Beatric W. Silver, Adele Belasko; Counters, Agnes Donlan, Louise Perry, Sandra Duffy, Edith Becker, Winfield Jacobs, Carl Anderson, A. Lawrence Carlson, Geraldine Reardon, Mildred Hunnefeld, Sandra Partridge.

RETURNS received in Town Clerk's Office at 4:55 A.M.

PRECINCT 5.

Warden, Kenneth Haley; Clerk, Therese M. Doherty; Dep. Clerk, Alice Fallon; Inspectors, Virginia Giachetti, Margaret M. Wallace, Helen M. Ottavani, Helen M. Ruel; Counters, Beverly A. Messenger, Elsie M. Bunker, Helen R. Jameson, Lena Perfetti, Helen E. Collins, Margaret C. Bradley, Marguerite M. Kelley, Rita Walsh, Robert B. Fink, James L. Keelon.

RETURNS received in Town Clerk's Office at 3:55 A.M.

PRECINCT 6.

Warden, Oscar Bruynell; Clerk, Nancy G. Nicosia; Dep. Clerk, Sadie C. Thoren; Inspectors, Ruth E. Hennessy, Anne M. Shea, Kathleen A. Bjorkman, Arthur Peterson; Counters, Gilda Mullen, Irene B. Embree, Phyllis A. Leary, Jean L. Burns, Jean Connolly, Barbara A. Hauber, Adrienne M. Allen, Rose Farrell, Norma L. Carlson, Theresa M. Quirke.

RETURNS received in Town Clerk's Office at 3:30 A. M.

PRECINCT 7.

Warden, Howard R. Beaver; Clerk, Richard J. Donahue; Dep. Clerk, Ethel K. Fitzsimmons; Inspectors, Dorothy I. Abbott, Dorothy M. Montosi, Laura Wells, Leona M. Cossaboom; Counters, Marion Mulloy, Maureen Parr, Ethel E. Spano, Serena M. Cosgrove, Wanda B. Stevenson, Anne A. Bishop, Natalie Stovald, Virginia Gauthier, Donna A. Willoughby, Robina M. Amann, Laraine I. Magee, Roger L. Amann.

RETURNS received in Town Clerk's Office at 2:45 A. M.

PRECINCT 8.

Warden, B. Edward McKenna; Clerk, Frederic C. Bailey; Dep. Clerk, Dorothy W. Laziskey; Inspectors, Herbert H. Eno, Helen M. Huleatt, Willa E. Sampson, Mary Anne Graziano; Counters, Evelyn M. Johnson, Frank F. Johnson, Helen D. Furtney, Cameron E. Milward, Marcia Herget, Mary J. Ventura, Elizabeth A. Nilsen, Mildred F. Campbell, Anne E. O'Brien, Ann M. Toland.

RETURNS received in Town Clerk's Office at 4:05 A. M.

PRECINCT 9.

Warden, John S. Russo; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Donald J. Remick, Harold J. Clancy, Thurston Hartford; Counters, Joan L. Hutchinson, Muriel W. Kelly, Dorothy A. Ross, Laura A. Maffeo, Armeline T. McMeekin, Marilyn M. McGrath, Joan M. Pickett, Donna M. Drogo, Mary D'Acci, Jacqueline M. Herrick.

RETURNS received in Town Clerk's Office at 3:00 A. M.

PRECINCT 10.

Warden, John Spano, Jr.; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrman; Inspectors, Phyllis Digaetano, Evelyn T. Thorson, Ethel M. Hull, Barbara Bregoli; Counters, Janet Shipp, Ruth S. Laffin, Estelle Lezynski, Elinor B. Cumming, Lucille R. Kazanowski, Margaret Hernon, Margaret Sawtelle, Phyllis J. Libby, Edith P. Cox, Elaine Scales.

RETURNS received in Town Clerk's Office at 5:25 A. M.

PRECINCT 11.

Warden, Frank R. Santosuosso; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Lois Leahy, Harry I. Stoddard, Margaret A. Cruickshank, Joanne R. Clark; Counters, Lorraine D. Walsh, Rhoda Wasserman, Marian Young, Lois P. West, Matilda H. McMicken, Dianne H. Chatfield, Suzanne V. Doucette, Josephine Quinn, Roberta E. Dunfield, Mary E. Bekerian.

RETURNS received in Town Clerk's Office at 5:10 A. M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Dep. Clerk, Mary R. Dean; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Marjorie A. Wheeler; Counters, John E. Collins, Cynthia M. Cameron, Mary B. Reddington, Cynthia M. Reddington, Patricia L. Bonner, Doris E. Martin, Mary L. Martin, Alfreda Cravotta, Elizabeth Cruickshank, Doris C. Carlson.

RETURNS received in Town Clerk's Office at 3:50 A. M.

At the opening of the polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	824
PRECINCT 2	662
PRECINCT 3	913
PRECINCT 4	878
PRECINCT 5	804
PRECINCT 6	895
PRECINCT 7	965
PRECINCT 8	840
PRECINCT 9	867
PRECINCT 10	1042
PRECINCT 11	873
PRECINCT 12	907
TOTAL	10470

FOR SELECTMAN (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Robert E. Frazier	494	445	600	539	523	541	537	487	558	703	583	599	6609
Louis J. Caruso	221	171	224	267	206	271	334	281	253	265	234	237	2964
Scattering		1		3	4	2	1		2				13
Blanks	109	45	89	69	71	81	93	72	54	74	56	71	884
	824	662	913	878	804	895	965	840	867	1 042	873	907	10470

Robert E. Frazier elected and sworn by Town Clerk

FOR SELECTMAN (For Two Years)

William J. Dignan	412	357	475	448	421	411	302	398	391	580	518	551	5264
Gerald J. Gray	117	104	141	108	135	104	69	165	106	135	124	122	1430
John D. Keefe	216	172	254	278	214	320	562	240	334	278	190	208	3266
Scattering				4		1	1		1				7
Blanks	79	29	43	40	34	59	31	37	35	49	41	26	503
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

William J. Dignan elected and sworn by Town Clerk.

FOR SELECTMAN (For One Year)

Alan J. Boyd	69	39	59	125	74	96	137	116	87	117	70	87	1076
Joseph D. Cleggett	191	198	212	186	128	328	233	198	215	307	232	165	2593
Marjorie June Holm	109	108	109	189	98	133	158	141	154	137	125	132	1593
Carl R. Johnson	266	227	312	192	336	199	254	219	211	287	245	302	3050
Stephen P. Karll	41	20	59	45	58	41	48	36	86	80	71	69	654
Terrance J. McCarthy	103	51	128	109	83	62	79	96	89	80	98	116	1094
Scattering			1		2								3
Blanks	45	19	33	32	25	36	56	34	25	34	32	36	407
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Carl R. Johnson elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Roger W. Arnold	292	303	368	379	365	435	460	396	389	380	385	359	4511
John S. Woods	297	301	324	366	321	382	419	317	339	356	373	339	4134
Ralph J. DiNapoli, II	302	242	296	333	311	336	345	274	368	512	346	367	4032
Alexander Parker	271	268	608	424	388	368	409	367	452	382	321	450	4708
J. Scott Smith	145	96	152	167	131	168	173	145	178	226	218	205	2004
Alfred W. Varraso	355	270	286	306	340	341	320	403	339	442	306	301	4009
Scattering				1			1						2
Blanks	810	506	705	658	556	655	768	618	536	828	670	700	8010
	2472	1986	2739	2634	2412	2685	2895	2520	2601	3126	2619	2721	31410

Roger W. Arnold, Alexander Parker and John S. Woods elected and sworn by Town Clerk.

FOR TOWN TREASURER (For Three Years)

Robert J. Breen	160	188	216	231	167	131	135	203	161	413	339	405	2749
Isabella M. Burke	58	49	59	73	93	81	130	84	87	71	56	61	902
Donald E. Cohoon	146	160	261	174	161	248	218	197	218	183	145	134	2245
Ernest A. DeNapoli	42	22	32	34	24	20	36	30	39	60	61	27	427
Robert J. Lauria	302	148	165	209	185	156	153	131	178	169	171	135	2102
James E. Sullivan	68	75	146	113	145	231	250	165	168	99	79	118	1657
Scattering	1				1								2
Blanks	47	20	34	44	28	28	43	30	16	47	22	27	386
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Robert J. Breen elected and sworn by Town Clerk.

FOR BOARD OF HEALTH (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Joseph H. Juster	321	308	360	324	343	420	490	371	395	417	347	384	4480
Jerome L. Foley	102	93	96	94	80	108	97	95	107	185	87	114	1258
Ruth S. Quinn	284	211	396	395	313	297	306	318	324	352	362	342	3900
Blanks	117	50	61	65	68	70	72	56	41	88	77	67	832
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Joseph H. Juster elected and sworn by Town Clerk

FOR ASSESSOR (For Three Years)

J. Warren Cuff	351	358	445	381	342	364	399	368	363	417	352	325	4465
Eugene J. Mahoney	357	256	402	413	393	454	475	406	440	530	452	519	5097
Scattering								2					2
Blanks	116	48	66	84	69	77	91	64	64	95	69	63	906
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Eugene J. Mahoney elected and sworn by Town Clerk.

FOR HOUSING AUTHORITY (For Five Years)

Roger E. Aiello	510	354	336	336	276	340	390	321	292	460	382	342	4339
Marjorie L. Crispin	209	243	450	403	418	429	443	420	456	411	310	424	4616
Myron Koffman	53	27	56	69	41	66	55	50	70	85	112	71	755
Blanks	52	38	71	70	69	60	77	49	49	86	69	70	760
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Marjorie L. Crispin elected and sworn by Town Clerk.

FOR PLANNING BOARD (For Five Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Edward M. Long	539	513	700	645	574	677	732	623	659	746	656	691	7755
Scattering				2	1		2		1		1		7
Blanks	285	149	213	231	229	218	231	217	207	296	216	216	2708
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Edward M. Long elected and sworn by Town Clerk.

FOR PLANNING BOARD (For Three Years to Fill Vacancy)

Charles A. Furness	462	430	557	430	326	440	465	403	436	533	454	457	5393
Francis J. Kirwin	151	144	222	285	339	290	314	292	287	296	252	272	3144
Blanks	211	88	134	163	139	165	186	145	144	213	167	178	1933
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Charles A. Furness elected and sworn by Town Clerk.

FOR PLANNING BOARD (For One Year to Fill Vacancy)

Joseph W. Aiello	502	316	330	336	286	331	365	347	311	438	386	358	4306
James R. Gibbons	72	93	127	148	125	197	186	136	146	126	105	143	1604
John E. Ryan	138	167	274	253	277	244	264	241	298	297	254	243	2950
Blanks	112	86	182	141	116	123	150	116	112	181	128	163	1610
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Joseph W. Aiello elected and sworn by Town Clerk.

FOR WATER COMMISSIONER (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Andrew J. Bardetti	475	457	631	533	482	497	505	540	514	602	542	597	6375
Ronald C. Solimini	223	150	193	238	221	301	330	220	275	314	217	210	2892
Scattering											1		1
Blanks	126	55	89	107	101	97	130	80	78	126	113	100	1202
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Andrew J. Bardetti elected and sworn by Town Clerk

FOR SEWER COMMISSIONER (For Three Years)

Gordon F. Gray	422	354	347	417	429	488	519	414	437	492	443	480	5242
Herbert J. Albee	236	219	450	341	257	298	298	325	334	388	299	300	3745
Scattering											1		1
Blanks	166	89	116	120	118	109	148	101	96	162	130	127	1482
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Gordon F. Gray elected and sworn by Town Clerk.

FOR MUNICIPAL LIGHTING BOARD (For Three Years)

Carl W. R. Johnson	473	455	571	482	481	487	445	495	504	587	567	538	6085
Charles R. Harris	227	154	253	290	241	317	435	265	302	331	220	267	3302
Scattering					1			1			1		3
Blanks	124	53	89	106	81	91	85	79	61	124	85	102	1080
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Carl W. R. Johnson elected and sworn by Town Clerk.

FOR TREE WARDEN (For One Year)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Brian Donahoe	62	68	96	241	126	140	145	118	109	101	75	109	1390
Herbert R. Morton	39	70	79	79	99	69	104	79	122	90	56	55	941
Walter E. Shaw, Jr.	93	110	181	128	129	99	135	154	167	331	248	250	2025
Kenneth J. Williams	24	23	54	72	85	239	155	78	59	36	33	37	895
James F. Zampine	548	353	429	274	296	276	336	320	352	401	395	387	4367
Scattering							3				2		5
Blanks	58	38	74	84	69	72	87	91	58	83	64	69	847
	824	662	913	878	804	895	965	840	867	1 042	873	907	10470

James F. Zampine elected and sworn by Town Clerk

FOR TRUSTEE OF THAYER PUBLIC LIBRARY (For Three Years)

Sheila F. Davis	354	349	481	455	438	507	580	448	487	490	535	496	5620
Virginia N. Holly	305	318	515	511	403	490	482	464	416	422	383	439	5148
Michael Vocino, Jr.	310	267	274	238	249	232	260	238	281	431	262	256	3298
Scattering											1		1
Blanks	679	390	556	552	518	561	608	530	550	751	565	623	6873
	1648	1324	1826	1756	1608	1790	1930	1680	1734	2084	1746	1814	20940

Sheila F. Davis and Virginia N. Holly elected and sworn by Town Clerk.

FOR TRUSTEE OF THAYER PUBLIC LIBRARY (For Two Years)

Doris Alexander Canavan	398	404	512	475	459	509	596	502	537	558	491	511	5952
Cheryl M. Anderson	328	305	377	434	387	474	467	390	464	463	428	419	4936
Sonya A. Shaw	245	208	347	255	248	250	298	257	237	319	267	266	3197
Scattering											1		1
Blanks	677	407	590	592	514	557	569	531	496	744	559	618	6854
	1648	1324	1826	1756	1608	1790	1930	1680	1734	2084	1746	1814	20940

Doris Alexander Canavan and Cheryl M. Anderson elected and sworn by Town Clerk.

FOR TRUSTEE OF THAYER PUBLIC LIBRARY (For One Year)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Frank E. Gartland	321	376	491	483	507	549	560	482	488	534	499	496	5786
Joan C. Perrow	495	393	496	462	405	510	575	482	501	557	481	504	5861
Scattering											1		1
Blanks	832	555	839	811	696	731	795	716	745	993	765	814	9292
	1648	1324	1826	1756	1608	1790	1930	1680	1734	2084	1746	1814	20940

Frank E. Gartland and Joan C. Perrow elected and sworn by Town Clerk.

FOR MODERATOR (For One Year)

Carl R. Johnson, Jr.	583	534	683	611	616	648	712	599	629	733	671	684	7683
Scattering		1	1	5	2		6	1	1		1	1	19
Blanks	241	127	229	262	186	247	247	240	237	309	221	222	2768
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Carl R. Johnson, Jr. elected and sworn by Town Clerk.

FOR TOWN CLERK (For Three Years)

Robert N. Bruynell	604	552	764	692	642	716	791	675	704	825	711	739	8415
Scattering	1					1					3		5
Blanks	219	110	149	186	162	178	174	165	163	217	159	168	2050
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

FOR COLLECTOR OF TAXES (For Three Years)

Donald E. Cohoon	547	510	676	632	584	658	749	623	648	730	639	669	7665
Scattering	2	1		1	1		4	2	2	2	4		19
Blanks	275	151	237	245	219	237	212	215	217	310	230	238	2786
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Donald E. Cohoon elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Wayne D. Delano	550	505	676	637	576	680	739	615	667	744	650	699	7738
Scattering	1	1		3	1		1				3		10
Blanks	273	156	237	238	227	215	225	225	200	298	220	208	2722
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

Wayne D. Delano elected and sworn by Town Clerk

FOR TRUST FUND COMMISSIONER (For Three Years)

William H. Dykstra	522	497	670	638	586	666	741	621	654	718	640	682	7635
Scattering						1					2		3
Blanks	302	165	243	240	218	228	224	219	213	324	231	225	2832
	824	662	913	878	804	895	965	840	867	1042	873	907	10470

William H. Dykstra elected and sworn by Town Clerk.

PRECINCT 1.

SIX TOWN MEETING MEMBERS (For Three Years)

*Robert L. Dawes	445	Richard K. Dunn	336
*Patrick F. Donoghue	448	*Benjamin Longabard	405
*Richard J. Peterson	427	*James F. Zampine	495
*Harry M. Belyea, Jr.	425		

*Elected

PRECINCT 2.

FIVE TOWN MEETING MEMBERS (For Three Years)

*Robert A. Bishop	424	*Beatrice T. Johnson	415
*Robert W. Matthews	419	*Mary A. Walsh	438
*John L. Mento, Jr.	443		

*Elected

PRECINCT 3.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Howard L. Baker	559	*Edward P. Long	518
*Charles M. Bennett	508	*Edward A. Belyea	515
*Carleton M. Brown	555	Richard E. Delgiacco	290
*William H. Dykstra	550	Maureen S. Kelley	466
*Albion R. Fletcher, Jr.	561		

*Elected

ONE TOWN MEETING MEMBER (For Two Years to fill Vacancy)

*David M. Shaw	638

*Elected

ONE TOWN MEETING MEMBER (For One Year to fill Vacancy)

Joseph L. Potts	328	*William E. Thorley	378

*Elected

PRECINCT 4.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*H. Scott Close	501	*Robert F. Zanca	511
*Edward H. Masterson, Jr.	517	*Kenneth G. Fortini	547
*Lawrence R. Norton	519	*John L. Olson	551
*William A. Reed	519		

*Elected

PRECINCT 5.

SIX TOWN MEETING MEMBERS (For Three Years)

*Richard Allen Burke	386	Ilene E. Blinick	202
Richard H. Elliott	332	*Frederick W. Hanson, Jr.	396
*Gerald J. Gray	390	John L. Hubbard	308
*Robert A. Gustafson	348	*Barbara Saint Andre	359
Joseph P. Hernon	337	William T. Willoughby	309
*Oliver V. Volpe	343		

*Elected

PRECINCT 6.

SIX TOWN MEETING MEMBERS (For Three Years)

*John H. Gauthier	507	Carol Cohoon	484
*Gerald J. Luke	558	*John F. Fitzgerald	540
*Harvey G. Lyons, Jr.	523	*Kenneth J. Williams	550
*Angus Ross Malcolm	503		

*Elected

ONE TOWN MEETING MEMBER (For Two Years to fill Vacancy)

*Gertrude M. Brune	459	Charles N. Solimini	301

*Elected

PRECINCT 7.

EIGHT TOWN MEETING MEMBERS (For Three Years)

*Thomas A. Corcoran	582	*Natale A. Lee	597
*Joseph DiCienzo	560	*Elouise A. Troup	602
*Robert O. Grondin	583	Francis DiCienzo	442
*William D. Hedlund	596	*Ann M. Toland	640
*John J. Hennessy	625		

*Elected

ONE TOWN MEETING MEMBER (For Two Years to fill Vacancy)

Peter J. Lee, Jr.	363	*Karen Toye	478

*Elected

ONE TOWN MEETING MEMBER (For One Year to fill Vacancy)

*Ruth E. Hennessy	741

*Elected

PRECINCT 8.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Roger W. Arnold	490	*Frederick W. Welsford	451
*Peter J. Fitzgerald	484	George A. Goldstein	248
*George W. Holmes, Jr.	494	*Kenneth F. Haley	519
*John J. Kelly	500	Ronald C. Solimini	337
*Alfred W. Varraso	557		

*Elected

PRECINCT 9.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Janet M. Daylor	578	*John H. Rooney, Jr.	562
*William P. Fitzgerald, Jr.	550	*Robert R. Salvaggio	512
*Joseph H. Juster	511	John M. Dewsnap	485
*Kenneth R. Norton	571	*Mary Frances Flaherty	547

*Elected

ONE TOWN MEETING MEMBER (For One Year to fill Vacancy)

*Harriet W. Harrington 660

*Elected

PRECINCT 10.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Michael W. Carey	502	Marjorie A. Cheney	426
*William J. Carey, Jr.	460	John J. Cusack, Jr.	382
Russell E. Clark, Jr.	437	*Beverly J. Strathdee	498
*Patrick F. Fitzgerald	470	Donald G. Turner, Jr.	374
*James P. Lemonias	470	*Michael Vocino, Jr.	474
*John S. Russo	478		

*Elected

ONE TOWN MEETING MEMBER (For One Year to fill Vacancy)

Edward J. McAlarney	417	*Anthony J. Parziale, Jr.	435

*Elected

PRECINCT 11.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Marjorie H. Bamberg	460	*Richard J. Mazzola	420
Saul S. Bauman	385	*Paul J. McGaffigan	436
John P. Callaghan	404	*Robert LaRosa	428
*Norman P. Davis	464	*Eugene J. Mahoney	448
*John F. Keaveney	450		

*Elected

PRECINCT 12.

SEVEN TOWN MEETING MEMBERS (For Three Years)

*Charles E. Gale	558	*Joseph H. Palumbo	621
*Henry J. McGrath, Jr.	642	Anthony M. Storlazzi	423
*Steinar Midttun	567	*John J. Strazie	462
*Paul J. Morin	596	*Carl R. Vitagliano	490

*Elected

ONE TOWN MEETING MEMBER (For One Year to fill Vacancy)

*Marjorie L. Asnes	269	H. James Williams, Jr.	263
Alfred J. Carolan, Jr.	250		

*Elected

ORDER FOR RECOUNT

Upon receipt of petitions for a recount of the ballots cast at the Annual Town Election on April 5, 1976 for the office of School Committee for three years and Housing Authority for five years, the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten (10) or more signatures of registered voters in each voting precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was voted that the registrars be in session on April 22, 1976 at 7:00 P.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the office of School Committee for Three Years and Housing Authority for Five Years.

Robert N. Bruynell
Town Clerk and Clerk of the
Board of Registrars

RECOUNT

Braintree, Massachusetts
April 22, 1976

In accordance with the foregoing mentioned Petitions, the recount was held at 7:00 P.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

SCHOOL COMMITTEE FOR THREE YEARS

	ORIGINAL	RECOUNT
John S. Woods	4134	4151
Ralph J. DiNapoli, II	4032	4030

HOUSING AUTHORITY FOR FIVE YEARS

	ORIGINAL	RECOUNT
Roger E. Aiello	4339	4322
Marjorie L. Crispin	4616	4636

STATE PRIMARY

Braintree, Massachusetts
September 14, 1976

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Clara S. Cameron, Elizabeth A. Galotti, Mabel F. McMorris, Josephine M. DiBona; Counters, Frances Marie Parr, Rita Lloy, Charlotte Schnetzer, Debby LeVangie, Constance Haffner, Geraldine Reardon, Helen E. Shannon, Theresa S. Lamb.
RETURNS received in Town Clerk's Office at 9:50 P.M.

PRECINCT 2.
Warden, John S. Russo; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Charles A. Cruickshank, Ellen F. Pierce, Helen S. Peterson, Marion K. Curran; Counters, Mary E. Delaney, Helen McGrath, Barbara C. Trask, Nina W. Curren, Claire M. Coy, Sarah J. Soucar, Deanna VanSchagen, Ann C. Laing.
RETURNS received in Town Clerk's Office at 9:10 P.M.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Daniel D. Fabrizio; Dep. Clerk, Doris A. Wynot; Inspectors, Frances Kearney, Dorothy V. Bonner, Henry J. Barry, Mary A. Jones; Counters, Mildred W. Thunberg, Valerie A. Carnecelli, Elizabeth D. Beecher, Mary E. Newman, Irma G. Haley, Dorothy White, Edna F. Lawrence, Mary P. Morrissey.
RETURNS received in Town Clerk's Office at 10:00 P.M.

PRECINCT 4.
Warden, John R. DiPiero; Clerk, Stanley E. Smith; Dep. Clerk, Lillian F. Tigges; Inspectors, Dorothea Parker, Clara V. Beard, Mildred Hunnefeld, Adele M. Belasko; Counters, Agnes G. Donlan, Louise D. Perry, Sonya Shaw, Edith B. Becker, Winfield L. Jacobs, Carl A. Anderson, Ruby J. Garber, Margaret Sawtelle.
RETURNS received in Town Clerk's Office at 10:20 P.M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Joseph C. Mischler; Inspectors, Margaret M. Wallace, Evelyn T. Thorson, Lois V. West, Virginia Giachetti; Counters, Joan M. Pickett, Beverly A. Messenger, Lena Perfetti, Elsie M. Bunker, Helen Jameson, Marguerite M. Kelley, Margaret C. Bradley, Rita A. Walsh.
RETURNS received in Town Clerk's Office at 9:50 P.M.

PRECINCT 6.
Warden, Ann C. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Sadie C. Thoren; Inspectors, Ruth E. Hennessy, Anne M. Shea, Kathleen A. Bjorkman, Edwin J. Stevens; Counters, Jean M. Connolly, Rosemary E. Newman, Jean L. Burns, Phyllis A. Leary, William J. Mullen, Rose M. Farrell, Adrienne M. Allen.

RETURNS received in Town Clerk's Office at 10:05 P.M.

PRECINCT 7.

Warden, Elouise A. Troup; Clerk, Richard J. Donahue; Dep. Clerk, Olive J. Muello; Inspectors, Dorothy I. Abbott, Dorothy M. Montosi, Laura Wells, Leona M. Cossaboom; Counters, Virginia Gauthier, Serena M. Cosgrove, Donna Willoughby, Wanda Stevenson, Natale A. Lee, Lois Harris, Marion Mulloy, Anne H. Bishop.

RETURNS received in Town Clerk's Office at 10:05 P.M.

PRECINCT 8.

Warden, Kenneth Haley; Clerk, Therese M. Doherty; Dep. Clerk, Dorothy W. Laziskey; Inspectors, Mary Ann Graziano, Willa Sampson, Helen M. Huleatt, Herbert Eno; Counters, Mildred F. Campbell, Nancy Cotone, Anne E. O'Brien, Elizabeth A. Nilsen, Helen D. Furtney, Katherine McKenna, Marcia Herget, Grace Crispin.

RETURNS received in Town Clerk's Office at 10:50 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Ernest Wells; Inspectors, Marjorie Webber, Harold J. Clancy, Thurston Hartford, Gloria Burke; Counters, Joan L. Hutchinson, Muriel W. Kelly, Armeline T. McMeekin, Peter Carr, Donna M. Drogo, J. Edward Kingsbury, Robert D. Carson, Jr., Cheryl M. Anderson.

RETURNS received in Town Clerk's Office at 11:10 P.M.

PRECINCT 10.

Warden, John Spano, Jr.; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Hermann; Inspectors, Elizabeth McInnes, Phyllis Digaetano, Mabel A. Gillis, Anne Marie Healy; Counters, Florence B. Marshall, Mary C. Carey, William J. Carey, Jr., Janet R. Shipp, Ruth S. Laffin, Margaret B. Hernon, Elinor B. Cumming, Doris E. Scales, Phyllis Rollins, Joanne R. Clark.

RETURNS received in Town Clerk's Office at 10:00 P.M.

PRECINCT 11.

Warden, Frank R. Santosuosso; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Joanne R. Clark, Margaret A. Cruickshank, Harry I. Stoddard, Lois B. Leahy; Counters, Roberta E. Dunfield, Lorraine D. Walsh, Rhoda Wasserman, Michael W. Carey, Thomas J. Buckley, Mary E. Bekerian, Matilda H. McMicken, Patricia A. Needham.

RETURNS received in Town Clerk's Office at 11:05 P.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Emma Cahoon; Counters, Claire F. Bernard, Doris E. Martin, Alfreda J. Cravotta, Mary L. Martin, Mary B. Reddington, Howard L. Baker, Irene Embree, Paul Embree.

RETURNS received in Town Clerk's Office at 10:15 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

AMERICAN BALLOT

PRECINCT 1	0
PRECINCT 2	0
PRECINCT 3	0
PRECINCT 4	0
PRECINCT 5	1
PRECINCT 6	0
PRECINCT 7	0
PRECINCT 8	0
PRECINCT 9	0
PRECINCT 10	0
PRECINCT 11	1
PRECINCT 12	1
TOTAL	3

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Robert Emmet Dinsmore					1								1
Blanks											1	1	2
					1						1	1	3

CONGRESSMAN - 11th District

Edward P. Russell												1	1
Kahian											1		1
Blanks					1								1
					1						1	1	3

COUNCILLOR - 4th District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Blanks					1						1	1	3
					1						1	1	3

SENATOR - Norfolk District

Blanks					1						1	1	3
					1						1	1	3

REPRESENTATIVE IN GENERAL COURT - 7th Norfolk District

Elizabeth N. Metayer					1								1
Blanks											1		1
					1						1		2

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

Blanks												1	1
												1	1

CLERK OF COURTS - Norfolk County

Blanks					1						1	1	3
					1						1	1	3

REGISTER OF DEEDS - Norfolk District

Barry Hannon					1								1
Blanks											1	1	2
					1						1	1	3

COUNTY COMMISSIONER - Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Blanks					2						2	2	6
					2						2	2	6

DISTRICT ATTORNEY - Norfolk District

Blanks					1						1	1	3
					1						1	1	3

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT 1	388
PRECINCT 2	301
PRECINCT 3	371
PRECINCT 4	429
PRECINCT 5	428
PRECINCT 6	442
PRECINCT 7	587
PRECINCT 8	396
PRECINCT 9	461
PRECINCT 10	485
PRECINCT 11	449
PRECINCT 12	465
TOTAL	5202

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Edward M. Kennedy	222	189	215	231	228	243	332	218	243	250	239	258	2868
Robert Emmet Dinsmore	135	90	130	158	164	162	187	134	176	168	166	169	1839
Frederick C. Langone	21	17	18	25	30	27	53	32	35	52	28	23	361
Bernard P. Shannon	5	3	4	9	4	7	8	7	4	12	11	9	83
Blanks	5	2	4	6	2	3	7	5	3	3	5	6	51
	388	301	371	429	428	442	587	396	461	485	449	465	5202

CONGRESSMAN - 11th District

James A. Burke	183	159	185	216	216	226	303	206	203	223	189	225	2534
Patrick Henry McCarthy	199	134	177	207	204	208	275	174	251	252	257	238	2576
Blanks	6	8	9	6	8	8	9	16	7	10	3	2	92
	388	301	371	429	428	442	587	396	461	485	449	465	5202

COUNCILLOR - 4th District

Patrick J. McDonough	257	199	220	280	279	301	417	272	310	299	300	311	3445
Blanks	131	102	151	149	149	141	170	124	151	186	149	154	1757
	388	301	371	429	428	442	587	396	461	485	449	465	5202

SENATOR - Norfolk District

Arthur H. Tobin	286	227	235	317	297	335	448	286	325	340	342	340	3777
Blanks	102	75	136	112	131	107	139	110	136	145	107	125	1425
	388	301	371	429	428	442	587	396	461	485	449	465	5202

REPRESENTATIVE IN GENERAL COURT - 7th Norfolk District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elizabeth N. Metayer	297		270	325	331	355	495	328			355		2756
Blanks	91		101	104	97	87	92	68			94		734
	388		371	429	428	442	587	396			449		3490

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

Frank W. McGaughey		212							310	307		321	1150
Blanks		89							151	178		144	562
		301							461	485		465	1712

CLERK OF COURTS - Norfolk County

John P. Concannon	277	230	254	322	315	337	448	295	321	329	335	338	3801
Blanks	111	71	117	107	113	105	139	101	140	156	114	127	1401
	388	301	371	429	428	442	587	396	461	485	449	465	5202

REGISTER OF DEEDS - Norfolk District

Barry T. Hannon	297	239	282	339	312	342	446	297	326	355	353	350	3938
Blanks	91	62	89	90	116	100	141	99	135	130	96	115	1264
	388	301	371	429	428	442	587	396	461	485	449	465	5202

COUNTY COMMISSIONER - Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James J. Collins	151	131	148	176	167	163	240	165	199	193	171	222	2126
George B. McDonald	147	125	119	174	185	170	255	157	200	181	171	200	2084
Paul E. Barry	146	116	132	140	141	169	201	142	155	185	153	158	1838
Edmund P. Harrington	140	99	135	133	156	194	210	136	174	177	191	149	1894
Blanks	192	131	208	235	207	188	268	192	194	234	212	201	2462
	776	602	742	858	856	884	1174	792	922	970	898	930	10404

DISTRICT ATTORNEY - Norfolk District

William D. Delahunt	293	235	258	318	319	348	469	305	350	347	358	349	3949
Blanks	95	66	113	111	109	94	118	91	111	138	91	116	1253
	388	301	371	429	428	442	587	396	461	485	449	465	5202

TOTAL NUMBER OF VOTES CAST

REPUBLICAN BALLOT

PRECINCT 1	15
PRECINCT 2	53
PRECINCT 3	87
PRECINCT 4	62
PRECINCT 5	62
PRECINCT 6	63
PRECINCT 7	62
PRECINCT 8	76
PRECINCT 9	57
PRECINCT 10	37
PRECINCT 11	38
PRECINCT 12	51
TOTAL	663

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Michael S. Robertson	13	48	81	51	53	54	48	65	47	33	32	43	568
Blanks	2	5	6	11	9	9	14	11	10	4	6	8	95
	15	53	87	62	62	63	62	76	57	37	38	51	663

CONGRESSMAN - 11th District

Patrick Henry McCarthy	2	1	2	1					1				7
James A. Burke			1	5					1		3		10
Scattering				1			3				2		6
Blanks	13	52	84	55	62	63	59	76	55	37	33	51	640
	15	53	87	62	62	63	62	76	57	37	38	51	663

COUNCILLOR - 4th District

Scattering		1		1									2
Blanks	15	52	87	61	62	63	62	76	57	37	38	51	661
	15	53	87	62	62	63	62	76	57	37	38	51	663

SENATOR - Norfolk District

Arthur H. Tobin									1				1
Scattering			2	5			3		3		3		16
Blanks	15	53	85	57	62	63	59	76	53	37	35	51	646
	15	53	87	62	62	63	62	76	57	37	38	51	663

REPRESENTATIVE IN GENERAL COURT - 7th Norfolk District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elizabeth N. Metayer			1								1		2
Andrew H. Card, Jr.											2		2
Scattering	1		2	1							1		5
Blanks	14		84	61	62	63	62	76			34		456
	15		87	62	62	63	62	76			38		465

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

Andrew H. Card Jr.		49							55	35		50	189
Blanks		4							2	2		1	9
		53							57	37		51	198

CLERK OF COURTS - Norfolk County

Scattering		1	1	1			1						4
Blanks	15	52	86	61	62	63	61	76	57	37	38	51	659
	15	53	87	62	62	63	62	76	57	37	38	51	663

REGISTER OF DEEDS - Norfolk District

Barry T. Hannon			1	1									2
Scattering				1									1
Blanks	15	53	86	60	62	63	62	76	57	37	38	51	660
	15	53	87	62	62	63	62	76	57	37	38	51	663

COUNTY COMMISSIONER - Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Blanks	30	106	174	124	124	126	124	152	114	74	76	102	1326
	30	106	174	124	124	126	124	152	114	74	76	102	1326

DISTRICT ATTORNEY - Norfolk District

William D. Delahunt			1	1									2
Scattering		1		2			1	1	1				6
Blanks	15	52	86	59	62	63	61	75	56	37	38	51	655
	15	53	87	62	62	63	62	76	57	37	38	51	663

STATE ELECTION

Braintree, Massachusetts
November 2, 1976

In accordance with the foregoing Warrant, the voters assembled in the several precincts to cast their ballots for the various State and County Officers enumerated in the Warrant and to vote "Yes" or "No" on each of nine questions.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Clara S. Cameron, Elizabeth A. Galotti, Mabel F. McMorris, Josephine M. DiBona; Counters, Priscilla LeVangie, Frances Marie Parr, Charlotte Schnetzer, Rita Lloy, Helen E. Shannon, Constance Haffner, Daniel D. Fabrizio, Katharine Maynard, Joanne Hinnendale, Geraldine H. Reardon, Mary M. Donoghue, Charles J. Todesca, Janice A. Lockwood, John F. Fitzgerald.
RETURNS received in the Town Clerk's Office at 3:30 A.M.

PRECINCT 2.
Warden, John S. Russo; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Charles A. Cruickshank, Nancy Cotone, Helen S. Peterson, Marion K. Curran; Counters, Carol J. Smith, Sandra J. Goodwin, Evelyn Burgess, Claire M. Coy, Helen McGrath, Deanna K. VanSchagen, Joanne Keefe, Patricia A. McGowan, Sarah Soucar, Barbara C. Trask, Howard L. Baker, Eleanor M. Downey, Nina W. Curren, Mary Delaney.
RETURNS received in the Town Clerk's Office at 12:10 A.M.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Donald E. Cohoon; Dep. Clerk, Doris J. Wynot; Inspectors, Dorothy V. Bonner, Frances M. Kearney, Henry J. Barry, Mary A. Jones; Counters, Mildred W. Thunberg, Edna F. Lawrence, Barbara S. Opie, Valerie A. Carnecelli, Peter E. Carr, Lorraine A. Rowan, Everett M. Abbott, Robert F. Zanca, Robert D. Carson, Jr., Mary Howie, Dorothy E. Tonner, Dorothy White, Irma G. Haley, Elizabeth D. Beecher.
RETURNS received in the Town Clerk's Office at 1:10 A.M.

PRECINCT 4.
Warden, John R. DiPiero; Clerk, Stanley E. Smith; Dep. Clerk, Lillian F. Tigges; Inspectors, Adele Belasko, Dorothea Parker, Mary E. Kearns, Anne Shea; Counters, Agnes Donlan, Louise Perry, Sonya Shaw, Sandra Duffy, Edith Becker, Winfield Jacobs, Carl Anderson, Ruby J. Garber, Margo Simolaridis, Arbino Tocco, Mary Morrisey, Barbara Paine, John C. Pratt, Marion Hadley.
RETURNS received in the Town Clerk's Office at 2:20 A.M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Joseph C. Mischler; Inspectors, Margaret M. Wallace, Evelyn T. Thorson, Lois P. West, Virginia Giachetti; Counters, Elsie Bunker, Jane Desilets, Helen Jameson, Jean A. Flater, Virginia Prout, Donna Benner, Janice Bullen, Joan Rodeck, Margaret C. Bradley, Marguerite M. Kelley,

Ruth Hall, Lena Perfetti, Beverly A. Messenger, Rita Walsh.
RETURNS received in the Town Clerk's Office at 1:55 A.M.

PRECINCT 6.
Warden, Ann Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Sadie C. Thoren; Inspectors, Edwin J. Stevens, Kathleen A. Bjorkman, Jeanne T. McSheffrey, Emma A. Cohoon, Ruth E. Hennessy; Counters, Claire Cleggett, Robin Lappen, Loretta M. McDonough, Catherine Bullock, Clara N. Campbell, Mary F. Hardy, Jean L. Burns, Jean Connolly, Rose M. Farrell, Phyllis A. Leary, Adrienne M. Allen, Rosemary Newman, William J. Mullen.
RETURNS received in the Town Clerk's Office at 2:40 A.M.

PRECINCT 7.
Warden, John Pratt; Clerk, Richard J. Donahue; Dep. Clerk, Olive J. Muello; Inspectors, Leona M. Cossaboom, Laura R. Wells, Dorothy C. Abbott, Dorothy M. Montosi; Counters, Barbara T. Reardon, Virginia M. Gauthier, Wanda B. Stevenson, Serena Cosgrove, Grace M. Crispin, Ann Smith, Janet Swindler, Elizabeth Fiorentino, Lois Harris, Marion Mulloy, Anne H. Bishop, David Maloof, Natale A. Lee, Donna A. Willoughby.
RETURNS received in the Town Clerk's Office at 1:10 A.M.

PRECINCT 8.
Warden, Kenneth Haley; Clerk, Therese M. Doherty; Dep. Clerk, Dorothy W. Laziskey; Inspectors, Mary Ann Graziano, Willa Sampson, Helen M. Huleatt, Mildred Hennefeld; Counters, Mildred F. Campbell, Anne E. O'Brien, Elizabeth A. Nilsen, Helen D. Furtney, Kathryn McKenna, Marcia Herget, Ruth W. Shuster, Donata Balcom, Elizabeth Pircio, Eileen Nehiley, Betsy A. Shuster, Milton Abt, Molly Abt, Bernard E. Ciampi.
RETURNS received in the Town Clerk's Office at 1:10 A.M.

PRECINCT 9.
Warden, Harold A. Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Ernest Wells; Inspectors, Gloria Burke, Marjorie Webber, Harold J. Clancy, Thurston Hartford; Counters, Armeline T. McMeekin, Marilyn M. McGrath, Donna M. Drogo, J. Edward Kingsbury, Alice Beaton, Susan DiNatale, Margaret Conn, Doris E. Gately, Cheryl M. Anderson, Caroline Norris, Gail Buckley, Jean E. Vinton, Robert E. Vinton, Gloria P. Garvin.
RETURNS received in the Town Clerk's Office at 3:15 A.M.

PRECINCT 10.
Warden, Charles A. Furness; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrmann; Inspectors, Elizabeth B. McInnes, Phyllis Digaetano, Dorothy A. Russo, Mabel A. Gillis; Counters, Janet R. Shipp, William J. Carey, Jr., Ruth S. Laffin, Mary C. Carey, Eileen Madden, Ellen White, Phyllis E. Rollins, Edward Giordani, Jr., Catherine M. Walsh, Michael W. Carey, Louise Hart, Marjorie Sharland, Catherine Roth, Catherine J. MacDonald.
RETURNS received in the Town Clerk's Office at 2:35 A.M.

PRECINCT 11.
Warden, Frank Santosuosso; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Lois B. Leahy, Harry I. Stoddard, Margaret A. Cruickshank, Joanne R. Clark; Counters, Lorraine D. Walsh, Grace Avitabile, Matilda H. McMicken, Rita Todd, Noreen Cole, Mary E. Bekerian, John G. McDonough, Brian G. Cusack, Katherine E. Gillies, Mary Pittman, Thomas J. Buckley, Agnes M. Smith, Roberta E. Dunfield, Lois A. White, Harriet Pecce.
RETURNS received in the Town Clerk's Office at 2:15 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Ann Haley, Angela A. Maglio; Counters, Cynthia M. Reddington, Mary B. Reddington, Doris E. Martin, Alfreda J. Cravotta, Mary L. Martin, Robert Pistorino, Joanne Pistorino, Florence B. Marshall, Claire Bernard, Elizabeth Cruickshank, Janice McLaughlin, Adele Avitabile, Edward Doyle, Jean Doyle.

RETURNS received in the Town Clerk's Office at 3:45 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	1426
PRECINCT 2	1092
PRECINCT 3	1520
PRECINCT 4	1512
PRECINCT 5	1517
PRECINCT 6	1675
PRECINCT 7	1807
PRECINCT 8	1686
PRECINCT 9	1754
PRECINCT 10	1795
PRECINCT 11	1436
PRECINCT 12	1600
TOTAL	18820

ELECTORS OF PRESIDENT AND VICE PRESIDENT

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Anderson & Shackelford	2	3	1	3	4	3	7	4	2	1	3	8	41
Camejo and Reid	2	2	0	1	1	2	2	3	1	3	1	2	20
Carter and Mondale	814	590	680	708	770	860	1050	857	916	940	737	773	9695
Ford and Dole	545	454	771	721	681	707	669	742	771	784	644	753	8242
LaRouche Jr. & Evans	2	0	1	3	0	4	2	3	1	0	1	0	17
McCarthy & Stouffer	37	26	44	50	46	75	50	49	47	47	36	40	537
Levin	0	0	0	0	0	0	0	0	0	0	0	0	0
Bubar	0	0	0	0	0	0	0	0	0	0	0	0	0
Wright	0	0	0	0	0	0	0	0	0	0	0	0	0
McBride	1	0	0	0	0	0	1	0	0	0	0	1	3
Blanks	23	17	23	26	15	34	26	28	16	20	14	23	265
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

SENATOR IN CONGRESS

Edward M. Kennedy	932	692	816	855	944	1015	1165	1019	1059	1109	873	952	11431
Michael S. Robertson	442	356	647	599	521	597	574	596	625	617	510	597	6681
Carol Henderson Evans	6	8	9	16	8	13	20	21	13	12	14	11	151
H. Graham Lowry	12	4	6	7	14	15	16	9	11	23	13	11	141
Blanks	34	32	42	35	30	35	32	41	46	34	26	29	416
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

CONGRESSMAN - 11th District

James A. Burke	935	726	893	980	983	1123	1256	1057	1104	1207	920	1021	12205
Danielle deBenedictis	429	316	533	486	481	499	491	555	592	539	468	526	5915
Scattering									4		2		6
Blanks	62	50	94	46	53	53	60	74	54	49	46	53	694
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

COUNCILLOR - 4th District

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Patrick J. McDonough	1055	810	1017	1088	1088	1277	1404	1249	1300	1316	1088	1160	13852
Scattering		1	3						1		1		6
Blanks	371	281	500	424	429	398	403	437	453	479	347	440	4962
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

SENATOR - Norfolk District

Arthur H. Tobin	1116	868	1091	1154	1152	1357	1461	1319	1365	1394	1159	1231	14667
Scattering		3	3	3					2		2		13
Blanks	310	221	426	355	365	318	346	367	387	401	275	369	4140
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

REPRESENTATIVE IN GENERAL COURT - 7th Norfolk District

Elizabeth N. Metayer	1148	1158	1206	1232	1420	1536	1385	1206	10291
Scattering		4	4					2	10
Blanks	278	358	302	285	255	271	301	228	2278
	1426	1520	1512	1517	1675	1807	1686	1436	12579

REPRESENTATIVE IN GENERAL COURT - 8th Norfolk District

Andrew H. Card, Jr.	723	1136	1254	1224	4337
Frank W. McGaughey	309	532	487	329	1657
Blanks	60	86	54	47	247
	1092	1754	1795	1600	6241

CLERK OF COURTS - Norfolk County

	1	2	3	4	5	6	7	8	9	10	11	12	Total
John P. Concannon	1083	857	1088	1134	1158	1322	1448	1308	1342	1380	1138	1246	14504
Scattering			2	1		1							4
Blanks	343	235	430	377	359	352	359	378	412	415	298	354	4312
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

REGISTER OF DEEDS - Norfolk District

Barry T. Hannon	1119	886	1176	1209	1181	1349	1477	1336	1383	1411	1161	1263	14951
Scattering			2										2
Blanks	307	206	342	303	336	326	330	350	371	384	275	337	3867
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

COUNTY COMMISSIONER - Norfolk County

James J. Collins	895	737	967	987	966	1107	1209	1116	1152	1148	985	1041	12310
George B. McDonald	909	705	942	973	1016	1136	1257	1115	1171	1192	979	1026	12421
Scattering			1	2									3
Blanks	1048	742	1130	1062	1052	1107	1148	1141	1185	1250	908	1133	12906
	2852	2184	3040	3024	3034	3350	3614	3372	3508	3590	2872	3200	37640

DISTRICT ATTORNEY - Norfolk District

William D. Delahunt	1007	831	1048	1099	1150	1247	1425	1283	1336	1387	1095	1226	14134
Louis Goldstein	250	152	289	247	235	314	236	233	258	267	217	250	2948
Blanks	169	109	183	166	132	114	146	170	160	141	124	124	1738
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 1 (Equal Rights)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	724	580	792	748	764	850	952	871	899	898	735	784	9597
NO	626	445	679	710	697	751	775	762	806	844	664	776	8535
BLANKS	76	67	49	54	56	74	80	53	49	53	37	40	688
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 2 (Graduated Tax)

YES	296	237	314	309	322	367	397	388	349	334	310	282	3905
NO	1049	784	1148	1147	1133	1240	1342	1235	1358	1403	1077	1273	14189
BLANKS	81	71	58	56	62	68	68	63	47	58	49	45	726
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 3 (Absentee Voting)

YES	645	534	805	744	817	772	875	895	897	904	736	785	9409
NO	661	468	635	700	624	823	831	711	799	805	644	758	8459
BLANKS	120	90	80	68	76	80	101	80	58	86	56	57	952
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 4 (Mass. Power Authority)

YES	128	94	125	123	136	184	149	157	166	158	102	97	1619
NO	1209	925	1339	1321	1314	1398	1582	1460	1525	1566	1278	1453	16370
BLANKS	89	73	56	68	67	93	76	69	63	71	56	50	831
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 5 (Prohibition of Handguns)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	346	311	517	429	494	492	466	490	523	519	445	490	5522
NO	1003	718	950	1025	971	1120	1286	1137	1172	1234	947	1067	12630
BLANKS	77	63	53	58	52	63	55	59	59	42	44	43	668
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION No. 6 (Bottle Bill)

YES	620	498	786	751	751	769	798	797	848	849	702	804	8973
NO	760	548	700	733	737	866	978	862	879	919	719	775	9476
BLANKS	46	46	34	28	29	40	31	27	27	27	15	21	371
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 7 (Uniform Electric Rates)

YES	310	245	338	371	329	398	395	410	373	412	304	344	4229
NO	1047	784	1127	1098	1132	1217	1358	1232	1334	1327	1096	1218	13970
BLANKS	69	63	55	43	56	60	54	44	47	56	36	38	621
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 8 (Construction of Oil Refinery and Deep Water Port)

YES	837	636	987	984	966	1023	1127	1076	1110	1134	930	1048	11858
NO	472	358	438	454	456	543	588	522	552	557	438	486	5864
BLANKS	117	98	95	74	95	109	92	88	92	104	68	66	1098
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

QUESTION NO. 9 (Sunday Laws - Opening of Certain Stores)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	672	496	712	655	668	796	811	811	785	844	630	718	8598
NO	676	541	766	816	792	816	927	820	911	897	770	838	9570
BLANKS	78	55	42	41	57	63	69	55	58	54	36	44	652
	1426	1092	1520	1512	1517	1675	1807	1686	1754	1795	1436	1600	18820

TOWN MEETINGS

COURTESY OF TOWN CLERK

INDEX

ART.	DESCRIPTION	NOT IN LEVY
	Resolutions	
	Elective Position Study Committee	
	School Transportation Contracts	
	Commendation of Police Officers	
1	Additional Funds for Electric Light Plant	2,000,000.00A
	Total Appropriation (Not in Levy)	2,000,000.00

CODE

A - Bonds and Notes

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, MARCH 22, 1976

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School on Monday, March 22, 1976.

The meeting was called to order at 7:52 o'clock in the evening by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Kenneth Rayner, Pastor of the First Baptist Church of Braintree.

The Town Meeting Members were administered the oath of the Town Clerk.

There were 172 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Paul H. Fortini	James P. Lemonias
Judith A. Zenewicz	Alfred W. Varraso
Paul J. McGaffigan	Frank D. Johnson

Upon motion by Mr. Walsh (4), the following resolution was SO VOTED (7:58 P.M.):

Be it resolved: That it is the sense of this Town Meeting, that the Moderator when filling a vacancy on the Elective Position Study Committee, be, and hereby is authorized to appoint a duly qualified resident of the Town of Braintree who may or may not be a Town Meeting Member.

The following resolution was MOVED by Mr. Arnold (8):

BE IT RESOLVED: It is the sense of this Town Meeting that all aspects of school transportation contracts be reported to future town meetings by the school department in sufficient detail for the citizens of the town to make policy and value judgments upon same.

Following discussion by Mr. Arnold (8) and Mr. McGowan (12) vote was taken and the Moderator declared the motion NOT ADOPTED (8:02 P.M.)

Mr. Luke presented the report of the Finance Committee.

We now continue with consideration of the Article in the Warrant.

ARTICLE 1. Additional funds for Electric Light Plant.

MOVED by Mrs. Frawley (3):

That there be appropriated the sum of $2,000,000.00 in addition to the $20,000,000.00 appropriated under Article 6 at the October 1, 1973 special town meeting, for enlarging the town's electric lighting plant by constructing and equipping a new electric generating unit, transformation, transmission and substation facilities and other plant improvements incidental thereto; that to raise this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow $2,000,000.00 under Chapter 44 of the General Laws as amended; and that the town through its elected Representatives to the General Court, be directed to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Massachusetts Constitution for an act to provide: That the Treasurer of the Town of Braintree be authorized to pay the cost of an original inventory of fuel for the electric generating unit being constructed by the Town ("Potter No. 2") from the depreciation fund and allowance for depreciation established under Section 57 of Chapter 164 of the General Laws as amended, and the incurring of indebtedness for said unit and related facilities shall not be subject to the limitation contained in said Section 57. 2,000,000.00A

Discussion ensued involving Mr. Hansen, Mr. Armstrong, Mr. Spurrell, Mr. Harris (7), Mr. Kelly (8), Mr. Walsh (4), Mr. Hennessy (7), Mr. Mollica (5), Mr. McGowan (12) and Mr. Luke.

Comes now the vote on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 152 votes in the affirmative and 10 votes in the negative, the Moderator declared the motion SO VOTED (8:53 P.M.).

Upon motion duly made on the following resolution by Mr. Kelly (8), it was UNANIMOUSLY VOTED (8:54 P.M.):

That the Town Meeting acknowledge the quality of performance and the danger of the work of our police officers as witnessed by two of them

being wounded in the past 10 weeks by adoption of this resolution.

Upon motion duly made by Mr. Santosuosso (1), it was

UNANIMOUSLY VOTED (8:55 P.M.): That this Special Town Meeting be dissolved.

TOWN OF BRAINTREE

ANNUAL AND SPECIAL TOWN MEETINGS

MAY 3, 10, 11, 12, 17, 18, 19, 24 AND 25, 1976

INDEX

Art.	Description	In the Levy	Not in Levy
	SESSIONS:		
	May 3, 1976		
	May 10, 1976		
	May 11, 1976		
	May 12, 1976		
	May 17, 1976		
	May 18, 1976		
	May 19, 1976		
	May 24, 1976		
	May 25, 1976		
1	Choosing of Town Officers		
1A	Reports of Boards and Committees and Choosing of Committees		
	Appointments of Committees		
	D.P.W. Study Committee		
	Acquisition of Land for Open Space Committee		
	Washington St. Zoning Map Study Committee		
	Change in Committee Duties or Composition		
	Emergency Medical System Study		
	Increase Ins. Study Committee		
	Reports of Committees		
	Elected Officials Salary Study Comm.		
	Recycling Committee		

Art.		In the Levy	Not in Levy
	School Building Needs Study Comm.		
	D. P. W. Study Committee		
	Town Govt. Study Committee		
	Legislative Research Committee		
	Insurance Study Committee		
	Computer Study Committee		
	Conservation/Recreation Capital Planning Committee		
	Dog Pound Building Committee		
	Police Station Site & Bldg. Comm.		
	Centralized Communications Service Study Committee		
	Fee Collection Review Study Comm.		
	Planning Board		
	Watson Park Study Committee		
	Bi-Centennial Committee		
	Memorial Mall Committee		
	Open Space Study Committee		
	Municipal Pool Study Committee		
	Personnel Board		
	Committees Discharged for Failure to Report		
	Incinerator Operations Committee		
	Government By-Laws Study Comm.		
	Resolutions		
	Treasurer		
	Legislature of School Legislation		
	Legislature on Collective Bargaining		
	Executive Secretary		
	Selectman's Meetings		
	Town Meeting Attendance		
2	Authorizing Treasurer to Borrow in Anticipation of 1976 & 1977 Revenue		
3	Amend Wage and Salary Plan		
	Laid on the Table		
	From the Table		
4	Funding Salary Increases		
	Laid on the Table		
	From the Table	70,756.00	2,375.00I
5	Salary Increases to Elected Officials	6,010.00	
6	Departmental Budgets		
Item			
1	Moderator	25.00	
2	Finance Committee	5,560.00	
3	Selectman	58,742.00	
4	Accountant	40,824.00	
5	Treasurer	67,155.00	
6	Tax Collector	66,294.00	
7	Assessors	83,659.00	
8	Town Clerk	33,472.00	
9	Law	94,917.00	
10	Engineering	97,884.00	
11	Election	15,450.00	

Item		In the Levy	Not in Levy
12	Registration	22,048.00	
13	Planning Board	1,950.00	
14	Personnel Board	25,685.00	
15	Council on Aging	2,029.00	
16	Zoning Board of Appeals	850.00	
17	Town Hall Maintenance	27,840.00	
18	General Government	1,825.00	
19	Industrial Development Comm.	240.00	
20	Police		
	Laid on the Table		
	From the Table	1,661,750.72	6,009.28Q
21	Police Station Maintenance	58,782.00	
22	Fire	622,574.00	772,000.00A
23	Fire Alarm	48,323.00	
24	Central Station	21,022.00	
25	Building Inspector	24,372.00	
26	Wiring Inspector	11,959.00	
27	Sealer of Weights & Measures	3,290.00	
28	Tree Warden	20,870.00	
29	Animal Control	19,770.00	
30	Civil Defense	2,160.00	
31	Town Forest	675.00	
32	Hydrant Service	42,400.00	
33	Board of Health	94,850.00	
34	Sewer	118,910.00	105,696.00B
35	Waste Disposal		
	Laid on the Table		
	From the Table	491,466.00	81,798.00C
36	Collect Rubbish & Garbage	285,239.00	
37	Recycling	5,065.00	
38	Mosquito Control	8,000.00	
39	Highway	805,085.00	
40	Street Lighting	160,000.00	
41	Veterans	163,617.00	
42	Schools	12,422,326.00	1,114.70D
			48,826.01E
			85,059.29F
43	Blue Hills Regional School	864,968.00	
44	Library	318,841.00	3,937.00G
			5,377.00H
45	Parks and Playgrounds	243,593.00	114,171.00I
46	Conservation Commission	3,950.00	
47	Contributory Retirement	618,665.00	110,309.00J
			41,272.00K
48	Non-Contributory Pensions	232,098.00	22,219.00J
			2,834.00K
49	Insurance		
	Laid on the Table		
	From the Table	800,000.00	
50	Electric Light		300.00J
51	Water		1,125,000.00K
			145,329.00L
52	Cemeteries	10,285.00	2,300.00M
			2,600.00N
53	Grave Registration	1,200.00	
54	Memorial Day	1,500.00	
55	Reserve Fund	76,000.00	

Item		In the Levy	Not in Levy
56	Town Report	3,800.00	
57	V.F.W. Rent	960.00	
58	D.A.V. Rent	850.00	
59	Legion Hall Maintenance	1,200.00	
60	Retirement Sick Conversion	3,000.00	
61	Wey-Bra Regional Recreation	14,495.00	
62	Trust Fund Commissioners	100.00	
63	Maturing Debt	1,857,790.25	450,000.00J
			175,000.00K
			20,000.00I
			7,766.75H
			4,443.00P
64	Interest	788,503.00	112,775.00K
			1,420,825.00J
			11,370.00I
Art.			
7	Amend By-Laws (Capital Planning)		
8	Amend By-Laws (Swimming Pools)		
	Laid on the Table		
	From the Table		
9	Amend By-Laws (Art. IV-Sec. 4)		
10	Change Date of Town Election		
11	Fore River Dredging		
12	Fore River Dredging		
13	Fore River Dreding		
14	Amend Zoning By-Law (Higgins Property)		
15	Sell Higgins Property		
16	Amend Zoning (10 Tremont St.)		
	Reconsideration		
17	Sell 10 Tremont St.		
18	Renovations to Town Hall		
19	Amend Zoning (Granite St.)		
20	Amend Zoning (Land off Liberty St.)		
21	Amend Zoning By-Laws (Bldg. Permits)		
22	Funds for 4th of July	4,995.98	2,504.02R
23	Cost of Living Non-Contributory		
	Pension Fund		
24	Cost of Living Contributory Pension		
	Fund		
25	Rescind Water Dept. Bond Issue		
26	Street Lighting		
27	Join Mass. Municipal Wholesale		
	Electric Co.		
28	Stabilization Fund		
	Laid on the Table		
	From the Table		
29	Student Rights		
30	Fluoridation question on ballot		
31	Accept Trainor Drive		
32	Accept Marianne Ave.		
33	Accept Liberty Park Ave.		
34	Rating Bridges	5,000.00	
35	Funds for storm drains		
36	Funds for Hayward Creek		
37	Repairs to Bower Rd.		
38	Kensington St. Storm Drains	500.00	
39	Repairs to Plain St.		
	Laid on the Table		
	From the Table		

Art.		In the Levy	Not in Levy
40	Pilgrim & Mayflower Rds.		
41	Sidewalk on Commercial St.		
42	Transfer land to Conservation Comm.		
43	Transfer land to Conservation Comm. Laid on the Table From the Table		
44	Plans for development of Wey-Bra Conservation District		
45	Petition General Court for Additional Land		
46	Grants for Sewer Dept.		
47	Pond Meadow Interceptor Sewer		
48	Sewer Useage Charge		
49	Additional funds for Sewer Dept.	75,000.00	
50	Funds for Parks & Playground Dept.	15,940.00	
51	Funds for Sunset Lake	3,800.00	
52	Petition General Court to repeal Chap. 93-Acts of 1975		
53	Additional Funds for Water Dept. Budget		
54	Reimburse Water Dept. for work done on construction project		
55A	Unpaid Bills not in Excess of Appropriation	609.90	
55B	Unpaid Bills in Excess of Appropriation	285.00	
	IN LEVY	23,768,649.85	
	NOT IN LEVY		4,883,210.05
	TOTAL APPROPRIATION	28,646,859.90	

SPECIAL TOWN MEETING

Art.	Description	Not in Levy
1	Reports of Boards & Committees and Choosing of Committees Planning Board - Report	
2	Water Dept. Funds	
3	Non-Contributory Pension Funds	
4	Contributory Pension Funds	
5	Amend Zoning By-Laws (Pond & Granite Sts.)	
6	Funds for Legislative Research Comm.	
7	Accept Liberty Park Ave.	10,624.00AA
8	Liberty St. Railroad Bridge	
9	Funds for Town Hall Maintenance	1,400.00AA
10	Funds for Waste Disposal Budget	35,000.00AA
11	Funds for General Govt. Budget	925.00AA
12	Funds for Insurance Budget	9,290.00AA
13	Funds for Sewer Dept. Budget	1,338.00AA
14	Funds for Golf Course Budget	727.00BB
15	Funds for Police Dept. Budget	4,000.00AA
16	Funds for Highway Dept. Budget	1,088.00AA
17	Accept part of Wood Road	4,640.00AA

Art.		Not in Levy
18	By-Law Change (Boating Ban on Sunset Lake)	
19	Funds for Waste Disposal	11,898.00CC 34,000.00DD 8,802.00AA
	TOTAL APPROPRIATION (NOT IN LEVY)	123,732.00

CODE FOR ANNUAL TOWN MEETING

A - State and Local Fiscal Assistance Act of 1972
B - Reserve for Appropriation - Sewer Receipts
C - Reserve for Appropriation - Sale of Steam Account
D - P.L. 85 - 864, Title 3 Account
E - P.L. 874, Title 1 Account
F - P.L. 506 - Metco Account
G - Dog License Reserve
H - State Grant In Aid - Library Account
I - Reserve for Appropriation - Golf Course Receipts Account
J - 1977 Fiscal Year Revenue Electric Light Dept.
K - 1977 Fiscal Year Revenue Water Dept.
L - Reserve for Appropriation - Water Receipts Account
M - Sale of Cemetery Lots
N - Perpetual Care Fund
O - Overlay Reserve Fund Account
P - Water Pollution Grant Account
Q - Parking Meter Receipts Account
R - Reserve for Appropriation - Bicentennial Committee Account

CODE FOR SPECIAL TOWN MEETING

AA - Excess and Deficiency Account
BB - Golf Course - Reserve for Appropriation Account
CC - Salary-Chief Engineer Account-Waste Disposal Dept.
DD - Salary-Labor Account-Waste Disposal Dept.

TOWN OF BRAINTREE

ANNUAL AND SPECIAL TOWN MEETINGS

MONDAY, MAY 3, 1976

The Annual Town Meeting was called to order at 7:45 o'clock in the evening of Monday, May 3, 1976, by the acting Moderator Robert N. Bruynell.

Due to the death of our Moderator, Carl R. Johnson, Jr. and due to the lack of a quorum, it was

MOVED by Mrs. Frawley (3):

That the Annual Town Meeting be adjourned until 7:45 P.M. on Monday, May 10, 1976.

The Special Town Meeting was called to order at 8:00 o'clock in the evening of Monday, May 3, 1976, by the acting Moderator Robert N. Bruynell.

Due to the death of our Moderator, Carl R. Johnson, Jr. and due to the lack of a quorum, it was

MOVED by Mrs. Frawley (3):

That the Special Town Meeting be adjourned until 7:45 P.M. on Monday, May 10, 1976.

SPECIAL MEETING OF TOWN MEETING MEMBERS

Braintree, Massachusetts
May 10, 1976

Under the provisions of Section 8, Chapter 17 of the Acts of 1937, a Special Meeting of the Town Meeting Members elected from Precinct 7 was held in the East Junior High School at 7:15 P.M., May 10, 1976. The meeting was called to order by Robert N. Bruynell, Town Clerk, for the purpose of organizing temporarily, in order to determine by ballot for the filling two (2) vacancies caused by the resignation of Thomas A. Corcoran and the death of Bernice W. Delory.

Francis J. Toland was nominated for Temporary Clerk.

There being no other nominations, and a vote being taken, Francis J. Toland was unanimously chosen Temporary Clerk, and having been duly sworn, thereafter presided until the election of a Temporary Chairman.

John D. Keefe was nominated Temporary Chairman, there being no other nominations, and a vote taken, John D. Keefe was unanimously chosen Temporary Chairman.

The only business to come before the Meeting was the election of two (2) Town Meeting Members to serve until the next Annual Town Election.

Tellers were appointed by the chair and ballots distributed. The ballots being received and counted, it was declared by the chair that the following Town Meeting Members were elected.

NAME	ADDRESS
Jane I. Wilson	82 Argyle Road, Braintree
Ernest C. Sheehan	38 Gordon Road, Braintree

John D. Keefe
Temporary Chairman

Francis J. Toland
Temporary Clerk

TOWN OF BRAINTREE

ADJOURNED ANNUAL AND SPECIAL TOWN MEETINGS

MONDAY, MAY 10, 1976

Pursuant to a Warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Auditorium of the East Junior High School on Monday, May 10, 1976.

The meeting was called to order at 7:53 o'clock in the evening by the Acting Moderator, Robert N. Bruynell.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. John J. Berube, Pastor of St. Francis of Assissi Church.

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting: Bernice W. Delory, Precinct 7.

The Town Meeting Members were sworn by the Town Clerk.

There were 206 Town Meeting Members present.

The Moderator declared a quorum present.

Mr. Robert E. Frazier presented the following resolutions:

SENTIMENTS ON THE PASSING OF CARL R. JOHNSON, JR.

On Saturday, May 1st, 1976, the Town of Braintree was deeply saddened to hear that they had lost one of their most dedicated and courageous leaders, Carl R. Johnson, Jr., who was serving at that time as their Town Moderator.

Carl was only 49 years old when he passed away, a relatively young age by today's standards, but in those 49 years that he was here on earth with us, he accomplished much more than most people do in a full lifetime.

He served his Town, his State, and his Country well in many capacities, and his accomplishments will long be remembered by all of us.

Carl was born in Weymouth on August 22, 1926, the son of Carl R. Johnson and M. Leonie (Beauregard) Johnson. He attended Braintree Public Schools and Boston University. During World War II, he served in the United States Navy, in the South Pacific Area aboard the U. S. S. Eversole.

On January 23, 1947, he was married to Beatrice Theresa Woodford at Sacred Heart Church in Weymouth Landing, and this happy marriage was blessed with six childred, Carl III, Christine, Karin, Katherine, Christopher Mark and Kevin.

Carl belonged to many service and civic groups including the American Legion, V.F.W., D.A.V., Braintree Council Knights of Columbus, and the Massachusetts Legislators Association.

His constant and dedicated service to his community included: Former Member of the Braintree Fire Department; elected member of the Braintree Housing Authority; Town Clerk - 12 years; Member of the House of Representatives - 8 years; Member of the Board of Selectmen - 6 years, and he served as Moderator from 1967 until the present time. He was also a former member of the Democratic State Committee, Delegate to the 1960 and 1964 Democratic National Conventions, Secretary of the 1962, 1964, 1966, and 1970 Democratic State Conventions, former Asst. Clerk of the Mass. State Senate, and until his death was Administrative Asst. to the Mass. State Senate, and Chairman of the Braintree Democratic Town Committee.

As your Town Moderator, he always tried to make certain that everyone who wished to be heard, had that opportunity. We will be hard pressed to find someone else with the ability and knowledge of parliamentary procedure that Carl possessed.

He will be deeply missed by his family and all those who worked with him. We are all richer because Carl R. Johnson, Jr. came our way.

The Town Meeting Members expressed their unanimous acceptance of the Resolution by standing for a minute of silence.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Robert L. Williams	Paul J. Barcellos
Howard R. Beaver	Philip S. Dexter, Jr.
John H. Rooney	Marvin A. Toye

The Town Clerk stated that the next order of business would be the election of the Moderator. The following were nominated.

Mr. Alexander Parker, Mrs. Ruth Shuster, Mr. Joseph McParland, Mr. Joseph Kazanowski, Mr. Richard Parsons and Mr. James Sullivan. All accepted the nomination except Mr. Sullivan, who declined.

Upon motion made by Dr. Powell, it was

SO VOTED: That if no nominee received more than half the votes cast on the first ballot, a runoff would be held between the top two candidates.

The Town Meeting Members cast their written ballots which were counted by the Selectmen. The Town Clerk announced the result of the ballot as follows: 97 votes for Alexander Parker, 22 votes for Ruth Shuster, 33 votes for Joseph McParland, 34 votes for Joseph Kazanowski and 17 votes for Richard Parsons.

The top two candidates were Alexander Parker and Joseph Kazanowski. At this point upon motion made by Mr. Kazanowski, it was

UNANIMOUSLY VOTED: That the Town Meeting accept his withdrawal and give unanimous acceptance to Alexander Parker. The Town Clerk declared Mr. Alexander Parker elected as Moderator.

The Town Clerk administered the oath of office to Mr. Alexander Parker.

The Moderator expressed his thanks to the Town Meeting for his election.

Mr. Luke gave the report of the Finance Committee.

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 7 was held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Members elected to fill the vacancies, subject to the action of this meeting, are as follows: Jane I. Wilson and Ernest C. Sheehan.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (9:00 P.M.): That this meeting does adjudge that Jane I. Wilson and Ernest C. Sheehan have been duly elected and are qualified to act as members of this meeting until the next Town Election.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (9:01 P.M.): The election of the following seven individuals as Trustees of School Fund for a term of two years: William H. Dykstra, Arthur G. Martell, Frank M. McGowan, Jr., Otis B. Oakman, Jr., Alexander Parker, Peter W. Anastos, Dennis M. Corvi.

UNANIMOUSLY VOTED (9:01 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Matthew McCusker, Richard L. McMaster and John A. Stenberg.

UNANIMOUSLY VOTED (9:01 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year:

Joseph F. Connolly, Daniel A. Maloney, Patrick F. Donoghue.

ARTICLE 1A. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (9:02 P.M.): That Article 1A be taken up in conjunction with all other articles in the Warrant.

ARTICLE 2. Authorizing Treasurer to borrow in anticipation of 1976 and 1977 revenue.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (9:02 P.M.): That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1976 in accordance with the provisions of General Laws Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 3. Amend Wage and Salary Plan.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:04 P.M.): That Article 3 be laid on the table.

ARTICLE 4. Funding Salary Increases.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:04 P.M.): That Article 4 be laid on the table.

ARTICLE 1A. Report of Elected Officials Salary Study Committee.

Mr. Walsh (4) gave the report of the Elected Officials Salary Study Committee.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:08 P.M.): That the report be accepted, and placed on file with the Town Clerk.

ARTICLE 5. Salary Increases to Elected Officials.

MOVED by Mr. Cohoon (6):

That there be raised and appropriated the sum of $5,880. for the purpose of funding the granting of Salary increases to the Town Treasurer, the Tax Collector, and the Town Clerk, and to accomplish these salary increases there be applied from this appropriation the following amounts to the following accounts:

Salary - Treasurer	$1960.
Salary - Tax Collector	$1960.
Salary - Town Clerk	$1960.

Discussion ensued involving Mr. Cohoon (6), Mr. Phillips (9), Mr. Walsh (4), Mrs. Zenewicz (1) and Mr. Leetch (11).

Upon motion duly made by Mr. Leetch (11), it was

SO VOTED (9:28 P.M.): That the motion be amended to include an increase of $130. for Tree Warden.

Further discussion ensued on the motion as amended involving Mr. Laing (12), Mr. Doyle (12), Mr. Armitage (12), Mr. Frazier (10), Mr. Luke, Mr. Bruynell, Mr. Toland (7), Mr. Mollica (5), Mr. McParland (9), Mr. Hennessy (7), Mr. Young (8) and Mr. Malcolm (6).

Vote was taken and the Moderator declared the motion as amended.

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of $6,010. for the purpose of funding the granting of salary increases to the Town Treasurer, the Tax Collector, the Town Clerk and the Tree Warden and to accomplish these salary increases there be applied from this appropriation the following amounts to the following accounts:

Salary - Treasurer	$1,960.00	
Salary - Tax Collector	$1,960.00	
Salary - Town Clerk	$1,960.00	
Salary - Tree Warden	$ 130.00	6,010.00

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:05 P.M.): That the Annual Meeting be in recess.

The Moderator called the Special Town Meeting to order (10:05 P.M.)

(Recess from 10:05 P.M. to 10:23 P.M.)

We now continue with the Special Town Meeting.

ARTICLE 1 STM. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:24 P.M.): That Article 1 be taken up in conjunction with all other articles in the Warrant.

ARTICLE 2 STM. Water Dept. Funds

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:24 P.M.): Indefinite Postponement.

ARTICLE 3 STM. Non-Contributory Pension Funds.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:24 P.M.): Indefinite Postponement.

ARTICLE 4 STM. Contributory Pension Funds.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:24 P.M.): Indefinite Postponement.

ARTICLE 1 STM.

Mr. Furness (2) gave the report of the Planning Board.

Upon motion duly made by Mr. Furness (2), it was

SO VOTED (10:26 P.M.): That the report of the Planning Board be accepted and placed on file with the Town Clerk.

ARTICLE 5 STM. Amend Zoning By-Laws (Pond & Granite Sts.)

MOVED by Mr. Furness (2):

That the Town amend its Zoning By-Laws and its Zoning Map dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of land located near the north-easterly corner of Pond Street and Granite Street, shown as the north-easterly portion of Lot A on a plan entitled, "Plan of Land, Braintree, Mass., dated April 23, 1976 by R. E. Cameron and Associates, Inc." and further defined as follows: beginning at a point on the north-easterly sideline of Pond Street as laid out by the Norfolk County Commissioners in the year 1971, said point being located on a 50 foot radius curve joining the aforesaid 1971 sideline of Pond Street with the south-easterly sideline of Granite Street as laid out by the Norfolk County Commissioners in the year 1934 where the present business zone property meets the Residence B property, thence northerly and north-easterly by said curve radius 50.00 feet to the right for a distance of 20.75 feet to a point on the aforesaid south-eastern sideline of Granite Street, thence northeasterly by a curve radius 10,060 feet to the right for a distance of 142.66 feet along the above-mentioned south-easterly sideline of Granite Street to a point, thence south 50° 49' 25" east along the north-easterly boundary of said Lot A for a distance of 348.17 feet to a point, thence south 23° 48' 50" west along the southeasterly boundary of said Lot A for a distance of 19.54 feet to a point on the north-easterly boundary of the present business zoned property, thence in a general north-westerly direction for a distance of 332 feet, more or less, along the abovementioned northeasterly boundary of the present business zoned property to the point of beginning, containing an area of approximately 28,819 square feet, and shown as a portion of Plot 9 and Plot 11 on Assessor's Map 1037, be changed from Residence B District to Business District, such that the total of the business zoned property in said Lot A shall contain an area of approximately 47,841 square feet; and further, that that portion of the present business zoned property not included in the above-mentioned Lot A, bounded on the southeast by the Farm River, on the southwest by Pond Street, on the north-west by the above-mentioned Lot A and on the northeast by residential land of the petitioner, containing 10,140 square feet, more or less, and shown as a portion of Plot 9 on Assessor's Map 1037, be changed from Business District to Residence B District.

Discussion ensued involving Mr. Furness (2), Mr. Santosuosso (1), Mr. Papeesh, and Mr. Barcellos (5).

Comes now the question on the motion by Mr. Furness (2).

Vote was taken and the Moderator declared by a vote of 160-10 that the motion was SO VOTED (10:37 P.M.).

ARTICLE 6 STM. Funds for Legislative Research Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:38 P.M.): Indefinite Postponement.

ARTICLE 7 STM. Accept Liberty Park Ave.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (10:40 P.M): That the Town accept as and for a town way, Liberty Park Avenue, so called, northerly from Liberty Street, for a distance of 590 feet, more or less, as laid out by the Selectmen, and that the sum of $10,624. be appropriated by transferring from funds in the Excess and Deficiency Account to be expended by the Highway Superintendent for the improvement of same and that betterments to the extent of 66 2/3% of the actual cost be assessed against the abutting estates. 10,624.00AA

ARTICLE 8 STM. Liberty St. Railroad Bridge.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:42 P.M.): That the Town authorize the Board of Selectmen in the name and behalf of the Town of Braintree to remise and release to the Commonwealth of Massachusetts through its Department of Public Works, whose Post Office address is 100 Nashua Street, Boston, Massachusetts, 02114, hereinafter referred to as the Department, all right, title, claim and demand whatsoever as said Grantor has, or ought to have in and to certain vehicular bridges, being Bridge No. B-21-20 and being identified as Railroad Bridge No. 1.31, said bridge being a continuation and extension of a public way known as Liberty Street in the Town of Braintree; Bridge No. B-21-30 and being identified as Railroad Bridge No. 0.27, said bridge being a continuation and extension of a public way known as Middle Street in the Town of Braintree; and Bridge No. B-21-15 and being identified as Railroad Bridge No. 0.58, said bridge being a continuation and extension of a public way known as Plain Street in the Town of Braintree, and all providing vehicular passage for the public over the tracts of the Penn Central Railroad.

ARTICLE 9 STM. Funds for Town Hall Maintenance.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:42 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $1,400.00 to be expended by the Board of Selectmen in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 17, Salary - Custodian Account. 1,400.00AA

ARTICLE 10 STM. Funds for Waste Disposal Budget.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:43 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $35,000.00 to be expended by the Board of Selectmen in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 35 Waste Disposal-Utilities Account. 35,000.00AA

ARTICLE 11 STM. Funds for General Gov't. Budget

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:43 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $925.00 to be expended by the Board of Selectmen in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 18, General Government Incidentals Account. 925.00AA

ARTICLE 12 STM. Funds for Insurance Budget.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:43 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $9,290.00 to be expended by the Board of Selectmen in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 49, Insurance Workmen's Compensation Account. 9,290.00AA

ARTICLE 13 STM. Funds for Sewer Dept. Budget.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:45 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $1,338.00 to be expended by the Board of Sewer Commissioners in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 34, Maintenance Acct. 1,338.00AA

ARTICLE 14 STM. Funds for Golf Course Budget.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:46 P.M.): That there be appropriated by transferring from the Golf Course-Reserve for Appropriation Account the sum of $727.00 to be expended by the Board of Parks and Playground Commissioners in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 45, Golf Course Salary Starter Clerk in the amount of $227.00 and Golf Course Salary Overtime Account in the amount of $500.00 727.00BB

ARTICLE 15 STM. Funds for Police Dept. Budget.

MOVED by Mrs. Frawley (3):

That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $4,000.00 to be expended by the Police Chief in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 20, Medical Account. 4,000.00AA

MOVED the following amendment by Chief Polio (1):

That the motion under Article 15 be amended by increasing the amount to be appropriated by transferring from available funds from $4,000.00 to $9,900.00, of which the additional amount of $5,900.00 shall be transferred from the line item, New Equipment-Police Cars to the line item, Used Vehicle for the purchase of a used 1976 four-wheel drive vehicle for the Police Department.

Discussion ensued involving Chief Polio (1) and Mr. Luke.

Comes now the question on the amendment by Chief Polio (1).

Vote was taken and the Moderator declared the amendment LOST (10:56 P.M.).

Comes now the question on the motion by Mrs. Frawley (3) SO VOTED (10:56 P.M.).

ARTICLE 16 STM. Funds for Highway Dept. Budget.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:57 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $1,088.00 to be expended by the Highway Department in conjunction with funds previously appropriated at the May 1975 Annual Town Meeting under Article 7, Item 39, Salary-Overtime Account. 1,088.00AA

ARTICLE 17 STM. Accept part of Wood Road.

Upon motion duly made by Mrs. Frawley (3), the Moderator declared by a vote of 149-1 that it was

SO VOTED (10:58 P.M.): That the town accept as and for a town way, Wood Road, so called, from Granite Street northwesterly for a distance of 149 feet, more or less, as relocated and altered by the Board of Selectmen, and that there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $4,640.00 to be expended by the Board of Selectmen in accordance with the provisions of Chapter 79 and Chapter 82 of the General Laws for awarding compensation for damages sustained in connection with said relocation or alteration. 4,640.00AA

ARTICLE 18 STM. By-Law Change (Boating Ban on Sunset Lake)

MOVED by Mrs. Frawley (3):

That the town amend its By-laws, as most recently amended, by adding to Article XIII a new section designated Section 27 to read as follows: "No motorized vessel of any description shall be operated on Sunset Lake except those of governmental or protective agencies in the performance of their official duties."

MOVED the following amendment by Mr. Santosuosso (1):

That the motion under Article 18 be amended by deleting the words "of any description" and substituting therefor the words "exceeding five horse power".

Discussion ensued involving Mr. Santosuosso (1), Mr. Hedlund (7) and Mr. Luke.

Comes now the question on the amendment by Mr. Santosuosso (1).

Vote was taken and the Moderator declared the amendment LOST (11:15 P.M.).

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared that by a vote of 130-10, the motion was SO VOTED (11:15 P.M.).

Upon motion duly made by Mr. Smith (8), it was

SO VOTED (11:16 P.M.): That the Annual and Special Town Meetings be adjourned until 7:45 P.M. Tuesday, May 11, 1976.

TOWN OF BRAINTREE

ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

TUESDAY, MAY 11, 1976

The Adjourned Special Town Meeting was called to order at 7:54 o'clock in the evening of Tuesday, May 11, 1976, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Frederick P. Frank, Pastor of the Heritage United Methodist Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 185 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Michael Vocino, Jr.	Edward L. Doyle
Gerald J. Luke	Fred G. Maloof
Josephine M. DiBona	Alfred W. Varraso

We now continue with the Special Town Meeting.

ARTICLE 19 STM. Funds for Waste Disposal.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:01 P.M.): That there be appropriated the sum of $54,700.00 to be expended by the Waste Disposal Superintendent for the purpose of providing contract trucking services, security guards, engineering, and testing of emission control standards and for this purpose the sum of $11,898.00 be transferred from the

Salary-Chief Engineer Account Waste Disposal Department	11,898.00CC
and the sum of $34,000.00 be transferred from the	34,000.00DD
Salary-Labor Account Waste Disposal Department and	8,802.00AA

the sum of $8,802.00 be transferred from Excess and Deficiency Account.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:02 P.M.): That the Special Town Meeting be dissolved.

The Moderator called the Annual Town Meeting back to order.

The Moderator read the corrections in the Finance Committee book pertaining to Article 6.

ARTICLE 6. Departmental Budget.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and maturing debt, and for charges, outlays and expenses of the several town departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide for salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1977.

ITEM 1. Moderator.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:31 P.M.): That there be raised and appropriated the sum of $25.00 as follows:

Salary-Moderator	25.00	25.00

ITEM 2. Finance Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of $5,560.00 as follows:

Salary-Secretary	2,300.00	
Expenses	3,260.00	5,560.00

ITEM 3. Selectmen.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:35 P.M.): That there be raised and appropriated the sum of $58,742.00 as follows:

Salary-Board	5,000.00	
Salary-Executive Secretary	21,000.00	
Salary-(2) Clerks & Extra Clerical	18,257.00	
Salary-Longevity	100.00	
Expenses	6,035.00	
Mileage	900.00	
Collective Bargaining	6,000.00	
Memorial Plaques	200.00	
Appraisal Expenses	800.00	
New Equipment-Consisting of (1) Typewriter	450.00	58,742.00

ITEM 4. Accountant.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:42 P.M.): That there be raised and appropriated the sum of $40,824.00 as follows:

Salary-Accountant	19,927.00	
Salary-Clerical (2)	17,372.00	
Longevity	150.00	
Expenses	3,375.00	40,824.00

ITEM 5. Treasurer.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $67,155.00 as follows:

Salary-Department Head	14,300.00	
Salary-(3) Clerks & Extra Clerical	27,275.00	
Longevity	150.00	
Expenses	8,790.00	
Mileage	240.00	
Hollis Fund Custodial	1,400.00	
Bond Issue Expenses	3,000.00	
Outside Payroll and Data Service	12,000.00	67,155.00

MOVED the following amendment by Mr. Young (8):

That Item 5 of Article 6, Treasurer as shown in the Finance Committee Report be amended by changing the amount in the recommended column for Salary-Department Head to read $15,541.00 and the amount in the recommended column for Budget Totals to read $68,396.00.

Discussion ensued involving Mr. Young (8), Mr. Breen (11), Mr. Luke, Mr. Hennessey (7), Mr. Lemonias (12) and Dr. Powell (4).

Comes now the vote on the amendment by Mr. Young (8).

Vote was taken and the Moderator declared the amendment LOST (9:05 P.M.).

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (9:07 P.M.).

ARTICLE 1A. Resolution on Treasurer.

Upon motion duly made by Mr. Smith (8), the following resolution was SO VOTED (9:10 P.M.):

That it is the sense of the Town Meeting that it appreciates the help given by Mrs. Hedlund to Mr. Breen, the newly elected Treasurer in taking over the Treasurer's duties and that the Finance Committee try in some way, to be worked out by them with the past and present Treasurer and the Town Accountant to recompense Mrs. Hedlund for the volunteer time she put in after her salary stopped.

ITEM 6. Tax Collector.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:12 P.M.): That there be raised and appropriated the sum of $66,294.00 as follows:

Salary-Department Head	15,540.00	
Salary-(3) Clerks & Extra Clerical	36,269.00	
Expenses	13,613.00	
Mileage	372.00	
Recordings and Takings	500.00	66,294.00

ITEM 7. Assessors.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $83,659.00 as follows:

Salary-Board	8,500.00	
Salary-Deputy Assessor	16,404.00	
Salary-Clerks & Extra Clerical	42,869.00	
Longevity	250.00	
Expenses	6,916.00	
Mileage	720.00	
Tax Bill Processing	8,000.00	83,659.00

Discussion ensued involving Mr. Toye (7) and Mr. Young (8).

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (9:14 P.M.).

ITEM 8. Town Clerk.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:14 P.M.): That there be raised and appropriated the sum of $33,472.00 as follows:

Salary-Department Head	15,540.00	
Salary-Clerical (2)	13,352.00	
Longevity	250.00	
Expenses	4,330.00	33,472.00

ITEM 9. Law.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $94,917.00 as follows:

Salary-Town Counsel	15,000.00
Salary-Clerical (1)	8,157.00
Expenses	900.00
Mileage	60.00
Settlement of Claims (Under $200.00)	1,000.00
Trials, Witness Fees	4,000.00
Special Counsel Fees	50,000.00

Special Counsel-C. Smith	15,000.00	
Law Books	600.00	
New Equipment-Consisting of		
(1) Book Case	200.00	94,917.00

Discussion ensued involving Mr. Toye (7) and Mr. Smith.

Comes now the question on the motion by Mrs. Frawley (3) SO VOTED (9:19 P.M.)

ITEM 10. Engineering

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of $97,884.00 as follows:

Salary-Department Head	19,922.00	
Salary-Clerical & Extra Clerical (1)	9,195.00	
Salary-Overtime	850.00	
Salary-Civil Engineers (5)	60,657.00	
Expenses	3,280.00	
Mileage	780.00	
Office Alterations	200.00	
New Equipment-Consisting of Van	3,000.00	97,884.00

ITEM 11. Election.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:20 P.M.): That there be raised and appropriated the sum of $15,450.00 as follows:

Election Officials & Janitors	14,000.00	
Expenses	1,450.00	15,450.00

ITEM 12. Registration.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:20 P.M.): That there be raised and appropriated the sum of $22,048.00 as follows:

Salary-Board	300.00	
Salary-Department Head	1,150.00	
Salary-Clerical (2)	12,306.00	
Expenses	8,292.00	22,048.00

ITEM 13. Planning Board.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:21 P.M.): That there be raised and appropriated the sum of $1,950.00 as follows:

Salary-Clerical	1,200.00	
Expenses	300.00	
Printing Legal Notices	300.00	
Meeting Expenses, Dues, Mileage	150.00	1,950.00

ITEM 14. Personnel Board.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:21 P.M.): That there be raised and appropriated the sum of $25,685.00 as follows:

Salary-Director	16,406.00	
Expenses	4,775.00	
Mileage	204.00	
Outside Consultant	4,000.00	
New Equipment-Consisting of Files	300.00	25,685.00

ITEM 15. Council on Aging.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:22 P.M.): That there be raised and appropriated the sum of $2,029.00 as follows:

Communications	1,389.00	
Supplies	120.00	
Misc. and Other Costs	520.00	2,029.00

ITEM 16. Zoning Board of Appeals.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:22 P.M.): That there be raised and appropriated the sum of $850.00 as follows:

Salary-Secretary	600.00	
Expenses	250.00	850.00

ITEM 17. Town Hall Maintenance

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:23 P.M.): That there be raised and appropriated the sum of $27,840.00 as follows:

Salary-Custodians (2)	10,350.00	
Salary-Overtime	400.00	
Maintenance and Supplies	9,590.00	
Repairs	3,000.00	
Duplicating Machine	4,500.00	27,840.00

ITEM 18. General Government.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:23 P.M.): That there be raised and appropriated the sum of $1,825.00 as follows:

General Government Incidentals	1,825.00	1,825.00

ITEM 19. Industrial Development Commission.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $240.00 as follows:

Operating Expenses	240.00	240.00

MOVED by Mr. Brooks (3):

That the sum of $2,240.00 be raised and appropriated for the Operating Expense of the Braintree Industrial Development Commission for the year July 1, 1976 to July 1, 1977.

Discussion ensued involving Mr. Brooks (3) and Mr. Luke.

Comes now the question on the amendment by Mr. Brooks (3).

Vote and count were taken and there being 44 votes in the affirmative and 102 votes in the negative, the Moderator declared the amendment LOST (9:47 P.M.).

Comes now the question on the motion by Mrs. Frawley (3) SO VOTED (9:47 P.M.).

(Recess from 9:47 P.M. to 10:07 P.M.)

ARTICLE 1A. Emergency Medical System Study.

MOVED by Mrs. Frawley (3):

That the Town Government Study Committee undertake a study of the Emergency Medical System, and that Areas to be studied include, but are not limited to, the following:

1) Assignment of responsibility
   a) Police Department,
   b) Fire Department,
   c) Other Agencies

2) Feasibility of recovering insurance reimbursement where eligible,

3) Nature of ambulance trips
   a) Emergencies
   b) Private-non emergency
   c) Destination

In conducting this study the Committee shall consult with persons knowledgeable in the field of ambulance transportation and emergency medical treatment, and the Committee shall report their findings not later than the next Annual Town Meeting.

Discussion ensued involving Mr. Luke, Chief Polio (1) and Dr. Powell (4).

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (10:38 P.M.)

ITEM 20. Police.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:40 P. M.): That Article 20 be laid on the table.

ITEM 21. Police Station Maintenance.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:40 P. M.): That there be raised and appropriated the sum of $58,782.00 as follows:

Salary Custodians	18,502.00	
Utilities	36,280.00	
Supplies and Repairs	4,000.00	58,782.00

ITEM 22. Fire.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:42 P. M.): That there be raised and appropriated the sum of $1,394,574.00 as follows:

Salary-Department Head	25,290.00	
Salary-Clerk (1)	9,444.00	
Salary-Firemen (77)	1,035,178.00	
Salary-Other/Overtime	227,610.00	
Salary-Longevity	7,500.00	
Salary-Education	18,120.00	
Expenses	3,590.00	
Uniforms	13,000.00	
Auto Expenses	18,997.00	
Utilities	10,285.00	
Medical	2,500.00	
Fire Equipment and Supplies	8,750.00	
Fire Prevention Bureau Equip. & Supl.	1,550.00	
New Equipment- Consisting of		
Breathing Apparatus	2,299.00	
Replace Clothing	5,000.00	
(3) Portable Communicators	2,817.00	
Air Chisel	350.00	
Portable Megaphone	115.00	
(2) Smoke Ejectors	740.00	
(9) Smoke Ejectors Holders	324.00	
Transparencies for Training	200.00	
(2) Submersible Pumps	300.00	
(2) Rescue Entry Suits	615.00	772,000.00A
		622,574.00

That there be raised and appropriated the sum of $1,394,574.00 for the purpose of funding the Fire Department Budget Account and that of the sum of $1,035,178.00 raised and appropriated for Salary-Firemen (77), the sum of $772,000.00 be transferred from the State and Local Fiscal Assistance Act of 1972 (HR 1437 also known as Revenue Sharing) and the balance of said appropriation be raised in the tax levy.

ITEM 23. Fire Alarm.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:42 P. M.): That there be raised and appropriated the sum of $48,323.00 as follows:

Salary-Fire Alarm (2)	30,006.00	
Salary-Other	3,212.00	
Longevity	200.00	
Expenses	3,000.00	
Uniforms	325.00	
Repairs	5,140.00	
New Equipment-Consisting of		
(10) Fire Alarm Boxes	2,875.00	
(1) Gas Pointer	200.00	
(2) Radios on Engines	1,365.00	
New Entrance Cabinet	2,000.00	48,323.00

ITEM 24. Central Station.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:42 P.M.): That there be raised and appropriated the sum of $21,022.00 as follows:

Utilities and Repairs	15,918.00	
Repairs and Renovations	5,104.00	21,022.00

ITEM 25. Building Inspector.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:43 P.M.): That there be raised and appropriated the sum of $24,372.00 as follows:

Salary-Department Head	14,586.00	
Salary-Deputy Inspector	600.00	
Salary-Part Time Clerical	4,466.00	
Expenses	1,075.00	
Mileage	1,080.00	
New Equipment	365.00	
Schooling	200.00	
Demolish Unsafe Buildings	2,000.00	24,372.00

ITEM 26. Wiring Inspector.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:43 P.M.): That there be raised and appropriated the sum of $11,959.00 as follows:

Salary-Department Head	9,973.00	
Salary-Deputy Wire Inspector	600.00	
Longevity	200.00	
Expenses	250.00	
Mileage	936.00	11,959.00

ITEM 27. Sealer of Weights and Measures.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of $3,290.00 as follows:

Salary-Department Head	2,500.00	
Expenses	310.00	
Mileage	480.00	3,290.00

ITEM 28. Tree Warden.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:44 P. M.): That there be raised and appropriated the sum of $20,870.00 as follows:

Salary-Department Head	4,670.00	
Tree Removal	6,700.00	
General Care	6,700.00	
Planting New Trees	2,000.00	
Tree Bank	800.00	20,870.00

ITEM 29. Animal Control.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:44 P. M.): That there be raised and appropriated the sum of $19,770.00 as follows:

Salary-Animal Control Officer	11,735.00	
Salary-Part Time Dog Officer	3,625.00	
Expenses	2,610.00	
Auto Expenses	1,500.00	
New Equipment-Consisting of Stainless Cages	300.00	19,770.00

ITEM 30. Civil Defense.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:44 P. M.): That there be raised and appropriated the sum of $2,160.00 as follows:

Administrative Expenses	700.00	
Maintenance Communication Equipment	700.00	
New Equipment-Consisting of		
Rescue Vehicle	200.00	
Surplus Equipment	200.00	
New Antenna at Police Station	360.00	2,160.00

ITEM 31. Town Forest.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:45 P. M.): That there be raised and appropriated the sum of $675.00 as follows:

Labor & Supplies	675.00	675.00

ITEM 32. Hydrant Service.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:46 P. M.): That there be raised and appropriated the sum of $42,400.00 as follows:

Hydrant Service	42,400.00	42,400.00

ITEM 33. Board of Health.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:46 P.M.): That there be raised and appropriated the sum of $94,850.00 as follows:

Salary-Board	300.00	
Salary-Department Head (Director)	13,999.00	
Salary-Principal Clerk (1)	8,398.00	
Salary-Longevity	100.00	
Salary-Inspectors (3)	25,867.00	
Expenses	2,650.00	
Expenses-Disposal of Dead Animals	1,100.00	
Mileage	2,280.00	
Contagious Diseases TB	2,000.00	
Blood Pressure Clinic	800.00	
Testing of Milk, Water, Swabs	1,400.00	
Rabies Control	300.00	
Pest Control	800.00	
Flu Shots Sr. Citizens	800.00	
Pre-Employment Physicals	500.00	
Diphtheria Clinic	340.00	
Vaccine Clinic	200.00	
Outside School Nursing Service	15,266.00	
VNA Services	17,250.00	
Emergency Implementation	500.00	94,850.00

ITEM 34. Sewer.

After discussion involving Mr. Barcellos (5) and Mr. Stenberg and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:48 P.M.): That there be raised and appropriated the sum of $224,606.00 as follows:

Salary-Board	300.00	
Salary-Department Head	17,056.00	
Salary-Clerical (2)	17,260.00	
Salary-Labor (8)	86,601.00	
Salary-Overtime	6,000.00	
Longevity	400.00	
Salary-Engineer (1)	11,196.00	
Maintenance	45,243.00	
Vehicle Maintenance	9,250.00	
House Connections	11,300.00	118,910.00
Meter Flush-TV Grouting	20,000.00	105,696.00B

That there be raised and appropriated the sum of $224,606.00 for the purpose of funding the Sewer Department Budget Account, and that of said sum, $105,696.00 be transferred from the Reserve for Appropriation-Sewer Receipts, and the balance be raised from the tax levy.

ITEM 35. Waste Disposal.

Following discussion between Mr. Harris (7), Mr. Luke, Mr. Frazier (10) and Mr. Barcellos (5) and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:54 P.M.): That Item 35 be laid on the table.

ITEM 36. Collect Rubbish and Garbage.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:55 P.M.): That there be raised and appropriated the sum of $285,239.00 as follows:

Collect Rubbish and Garbage	285,239.00	285,239.00

ITEM 37. Recycling.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:56 P.M.): That there be raised and appropriated the sum of $5,065.00 as follows:

Salary-Labor	2,915.00	
Materials and Expenses	650.00	
Outside Transport Expenses	1,500.00	5,065.00

ITEM 38. Mosquito Control.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:57 P.M.): That there be raised and appropriated the sum of $8,000.00 as follows:

Mosquito Control	8,000.00	8,000.00

Upon motion duly made by Mr. Maloof (7), it was

SO VOTED (10:57 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 12, 1976.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MAY 12, 1976

The Adjourned Annual Town Meeting was called to order at 8:00 o'clock in the evening of Wednesday, May 12, 1976, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Paul Gallivan, Pastor of St. Clare's Church of Braintree Highlands.

The Town Meeting Members were sworn by the Town Clerk.

There were 182 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

William F. Lynch	Frederick W. Hanson Jr.
Judith A. Zenewicz	Charles E. Gale
Kenneth G. Fortini	Frank M. McGowan, Jr.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1A. Recycling Committee.

Mrs. Gillies (10) read the report of the Recycling Committee.

Upon motion duly made by Mrs. Gillies (10), it was

SO VOTED (8:13 P.M.): That the report be accepted, placed on file with the Town Clerk and the Committee continued.

ITEM 35. Waste Disposal.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:13 P.M.): That Item 35 be taken from the table.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $573,264.00 for the purpose of funding the Waste Disposal Department Budget Account, and that of said sum, the sum of $81,798.00 be transferred from the Reserve for Appropriation-Sale of Steam Account, and the balance be raised in the tax levy,

Salary-Department Head	17,774.00
Salary-Chief Engineer	16,406.00
Salary-Clerk (1)	7,236.00
Salary-Labor (21)	183,426.00
Salary-Overtime	38,780.00
Maintenance Expenses	82,050.00

Utilities	81,250.00	
Uniforms-Work Clothes	1,575.00	
Office Expenses	1,900.00	
Small Tools	500.00	
Meals	1,500.00	
Chemical Feed-Water Treatment	6,000.00	
Sanitary Landfill-Cover Material	5,000.00	
Disposal Expenses	4,000.00	
New Equipment and/or Rentals	70,000.00	491,466.00
Emergency Rubbish Removal Trucking and Security	55,867.00	81,798.00C

Discussion ensued involving Mr. Harris (7), Mr. Luke, Mr. Barcellos (5), Mr. Sherman, Mr. Strazie, Mr. Burke (5), Mrs. Gillies (10) Mrs. Phillips (8), Mr. Hedlund (7), Mr. Sweeney (6), Mr. Hanson (5), Mr. Baker (3), Mr. Toye (7), Mr. Frazier (10), Mr. Varrasso (10), Mr. Thorley (3), Mr. Laing (12), Mr. Barcellos (5), Mr. Fitzgerald (6), Mr. Johnson (5) and Mrs. Zenewicz (1).

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (9:05 P.M.).

ITEM 39. Highway.

After discussion involving Mrs. Zenewicz (1) and Mr. Luke and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:09 P.M.): That there be raised and appropriated the sum of $805, 085.00 as follows:

Salary-Superintendent	17,056.00	
Salary-Clerical (1)	9,441.00	
Salary-Labor (39)	404,890.00	
Salary-Overtime	30,000.00	
Salary-Longevity	4,700.00	
Maintenance, Supplies, Repairs	101,700.00	
Snow Removal	50,000.00	
Streets Resurfaced	32,198.00	
Gypsy Moth Expenses	1,100.00	
That the sum of $1,100.00 be raised and appropriated for expenses of Gypsy Moth Control, to be expended under the direction of the Highway Superintendent.		
Dutch Elm Disease	3,000.00	
That the sum of $3,000.00 be raised and appropriated for the eradication and prevention of "Dutch Elm Disease", so-called, to be expended under the Highway Dept.		
Chapter 90-Maintenance	4,000.00	
That the sum of $4,000.00 be raised and appropriated for Chapter 90 Maintenance.		
Chapter 90-Construction	90,000.00	
That the sum of $90,000.00 be raised and appropriated for Chapter 90 Construction.		
New Equipment-Consisting of		
(1) Street Sweeper	25,000.00	
(1) 2 Ton Cab Chassis	14,000.00	
(1) Heavy Duty Cab Chassis	18,000.00	805,085.00

ITEM 40. Street Lighting.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:09 P.M.): That there be raised and appropriated the sum of $160,000.00 for Street Lighting. 160,000.00

ITEM 41. Veterans.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:10 P.M.): That there be raised and appropriated the sum of $163,617.00 as follows:

Salary - Director	13,088.00	
Salary - Clerical (2)	16,214.00	
Longevity	100.00	
Expenses	1,755.00	
Mileage	960.00	
Benefits	131,500.00	163,617.00

ARTICLE 1A. School Building Needs Study Committee.

Mr. Bettinson gave the report of the Permanent School Building Needs Study Committee.

Upon motion duly made by Mr. Bettinson, it was

SO VOTED (9:15 P.M.): That the report be accepted and placed on file with the Town Clerk.

(Recess from 9:15 P.M. to 9:35 P.M.).

ARTICLE 1A. Resolution to Legislature.

Upon motion duly made by Mrs. Hawes (9) the following resolution was

UNANIMOUSLY VOTED (9:40 P.M.).

Whereas the Town of Braintree has recently undergone a townwide reassessment of its real property at full and fair market value, and

Whereas the annual reimbursement to cities and towns under Chapter 70 is expected to be severely reduced, and

Whereas the burden on the local tax payer has already exceeded reasonable limits, because of programs and services mandated by the Commonwealth of Massachusetts

It is hereby resolved by the Braintree Town Meeting that the representatives of the Town of Braintree to the Great and General Court of the Commonwealth of Massachusetts be urged to oppose any and all bills proposing new and additional programs and services in the public schools of the Commonwealth excepting those enactments which receive, concomitantly, full financial support from the Legislature of the Commonwealth of Massachusetts.

ITEM 42. Schools.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $12,557,326.00 as follows:

Administration		
School Committee	17,492.00	
Office of Superintendent	192,556.00	
	210,048.00	
Instruction		
Supervision	370,742.00	
Principals	757,961.00	
Teachings	7,503,178.00	
Text Books Program	90,845.00	
Library Service	182,201.00	
Audio-Visual Program	49,038.00	
Guidance Service	490,185.00	
Psychological	25,000.00	
	9,469,150.00	
Other School Services - 3000		
Attendance Officer	6,831.00	
Health Service	107,571.00	
Pupil Transportation	349,000.00	
Food Service	30,008.00	
Study Body Activities	180,420.00	
	673,830.00	
Operation & Maintenance		
Custodian Service	920,680.00	
Heating Buildings	250,000.00	
Utilities Service	268,400.00	
Maintenance-Grounds	8,000.00	
Maintenance-Buildings	516,218.00	
Maintenance-Equipment	25,000.00	
	1,988,298.00	
Acquisition of Fixed Assets	66,000.00	
Programs Other Districts		12,422,326.00
Tuition	150,000.00	1,114.70D
		48,826.01E
Total School Budget	12,557,326.00	85,059.29F

That there be raised and appropriated the sum of $12,557,326.00 for the purpose of funding the Support of Schools Budget Account, and that of said sum, the sum of $1,114.70 be transferred from the P1 85-864, title 3 account; the sum of $48,826.01 be transferred from PL 874, Title I Account; the sum of $85,059.29 from PL 506-Metco Account, and the balance be raised in the tax levy.

Mr. MacDonald gave the presentation of the School Committee.

Discussion ensued involving Mr. Lemonias (10), Dr. Demeo, Mr. Thorley (3), Mr. MacDonald, Mr. Zanca (4), Mr. Smith (8), Mr. Cutler (10), Mr. LeRoy (8) and Mr. Luke.

MOVED the following amendment by Mrs. Hawes (9):

That the School budget be amended to $12,559,026.00, an increase of $1,700.00, to include Out-of-State travel funds in the School Budget.

Discussion ensued involving Mr. Luke, Mr. MacDonald, Mr. Smith (8), Dr. Demeo and Mrs. Nolan (10).

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment LOST (10:40 P.M.).

Comes now the question on the motion by Mrs. Frawley.

SO VOTED (10:40 P.M.).

ITEM 43. Blue Hills Regional School.

After remarks by Mr. Reed (4) and upon motion duly made by Mrs. Frawley, it was

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of $864,968.00 as follows:

Operating Budget	661,074.00	
Debt Payment-Old	44,250.00	
Debt Payment-New	163,060.00	
Interest-Old	13,216.00	
Interest-New	197,258.00	
Capital Outlay	885.00	
Building Assistance & Reserve	(214,775.00)	864,968.00

ITEM 44. Library

Upon motion and amendment duly made by Mrs. Frawley (3), it was

SO VOTED (10:45 P.M.): That there be raised and appropriated the sum of $328,155.00 as follows:

Salary-Librarians	213,587.00	
Salary-Custodians	26,623.00	
Salary-Overtime	2,988.00	
Salary-Longevity	600.00	
Expenses	22,098.00	
Utilities	10,887.00	
Mileage	374.00	
Audio-Visual Materials	3,300.00	
Books and Records	45,000.00	
New Equipment-Consisting of		
(1) Manual Typewriter	50.00	
(1) Electric Typewriter	150.00	
(2) Typewriter Stands	100.00	
(2) Book Trucks	110.00	
(2) Key Files & Misc.	78.00	
(1) Print Out Calculator	185.00	318,841.00

Shelving	1,900.00	3,937.00G
Carpeting at Watson Park Library	125.00	5,377.00H

That there be raised and appropriated the sum of $328,155 for the purpose of funding the Library Budget Account, and that of said sum, the sum of $3,937.00 be transferred from the Dog License Reserve Account; the sum of $5,377.00 be transferred from the State Grant in Aid-Library Account, and the balance be raised in the tax levy.

ITEM 45. Parks and Playgrounds.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:47 P.M.): That there be raised and appropriated the sum of $357,764.00 as follows:

Salary-Superintendent	17,056.00
Salary-Labor (6)	62,608.00
Salary-Overtime	7,200.00
Salary-Longevity	450.00
Salary-Part Time	12,315.00
Expenses	13,140.00
Material, Supplies, Repairs	14,995.00
Sunset Dock and Boat Repairs	1,280.00
Mileage	720.00
Chlorination	350.00
New Equipment-Consisting of	
1 1/2 ton Rack Truck	6,500.00
All Weather Cab	795.00
	137,409.00
Organized Play	
Salary-Summer Program Super. (1)	1,660.00
Salary-Summer Program Asst. Supervisor (1)	1,050.00
Salary-Summer Program Craft Specialist (1)	760.00
Salary-Summer Program Instructors (31)	17,686.00
Expenses	4,300.00
Mileage	600.00
Transportation-Games	1,500.00
	27,556.00
Senior Citizen Program	6,000.00
Special Needs Children's Program	
Salary-Day Camp Director	1,305.00
Salary-Day Camp Leader (2)	1,950.00
Salary-Summer Program Teachers (6)	4,010.00
Expenses	750.00
Transportation	1,750.00
	9,765.00
Youth Services Program	
Salary-Director (1)	14,586.00
Salary-Principal Clerk (1)	8,398.00
Salary-Part Time Help	9,000.00
Expenses	4,310.00

Building Maintenance	2,650.00	
New Equipment and Programs	1,000.00	
Playground Equipment	1,900.00	
Fees Custodial and Space Rent	3,500.00	
	45,344.00	
Swimming Program		
Salary-Waterfront Supervisor (1)	1,100.00	
Salary-Swimming Instructors (10)	11,042.00	
Salary-Matron-Sunset Lake (1)	700.00	
Salary-Caretaker-Sunset Lake (1)	200.00	
Salary-Gateguard-Sunset Lake (1)	1,323.00	
Salary-Gateguard-Swifts Beach (1)	924.00	
Expenses	2,230.00	
	17,519.00	
Golf Course Program		
Salary-Labor (5)	51,854.00	
Salary-Overtime	7,500.00	
Salary-Part Time (2)	2,682.00	
Salary-Golf Course Supervisor (1)	6,000.00	
Salary-Longevity	100.00	
Salary-Starter Clerk (3)	5,250.00	
Expenses	8,235.00	
Advertising	800.00	
Materials, Supplies, Repairs	19,750.00	
New Equipment-Consisting of (1) Gang Mower	12,000.00	
	114,171.00	
		243,593.00
Total Budget	357,764.00	114,171.00I

That there be raised and appropriated the sum of $357,764.00 for the purpose of funding the Parks and Playgrounds Budget Account, and that of said sum, the sum of $114,171.00 be transferred from the Reserve for Appropriation-Golf Course Receipts Account, and the balance be raised in the tax levy.

ITEM 46. Conservation Commission.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:48 P.M.): That there be raised and appropriated the sum of $3,950.00 as follows:

Salary-Clerical	1,200.00	
Expenses	750.00	
Mileage	400.00	
Consultant Expense	1,500.00	
New Equipment-Consisting of (1) SX 70 Camera	100.00	3,950.00

ITEM 57. Contributory Retirement.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:50 P.M.): That there be raised and appropriated the sum of $770,246.00 as follows:

Salary and Expenses	19,323.00	618,665.00
Workmens Compensation Expenses	523.00	110,309.00J
Pension Fund	750,400.00	41,272.00K

That there be raised and appropriated the sum of $770,246.00 for the purpose of funding the Contributory Retirement Budget Account and that for this purpose the sum of $110,309.00 be taken from the fiscal year 1977 revenue of the Electric Light Department, the sum of $41,272.00 be taken from the fiscal year 1977 revenue of the Water Department and the balance be raised in the tax levy.

ITEM 48. Non-Contributory Pensions.

Upon motion and amendment duly made by Mrs. Frawley (3), it was

SO VOTED (10:51 P.M.): That there be raised and appropriated the sum of $257,151.00 for the purpose of funding the Non-Contributory Pensions Account, and that of this sum, the sum of $2,834.00 be taken from the fiscal year 1977 revenue of the Water Department; $22,219.00 from the fiscal year 1977 revenue of the Electric Light Department; and the balance be raised in the tax levy.

232,098.00	
22,219.00J	
2,834.00K	

ITEM 49. Insurance.

Following discussion involving Mr. McGowan (12), Mr. Luke, Mr. Sherman and Mr. Thorley (3) and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (11:00 P.M.): That Item 49 be laid on the table.

Upon motion duly made by Mr. Maloof (7), it was

SO VOTED (11:00 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Monday, May 17, 1976.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

MONDAY, MAY 17, 1976

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Monday, May 17, 1976, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was given by the Moderator, Mr. Alexander Parker.

The Town Meeting Members were sworn by the Town Clerk.

There were 179 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the course of the evening:

William E. Thorley	Susan E. Deeran
Edward S. Dowd	Marjorie L. Asnes
Barbara Saint Andre	Richard A. Barcelo

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1A. D.P.W. Study Committee.

Mr. Williams gave the report of the D.P.W. Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:04 P.M.): That the report be accepted, placed on file with the Town Clerk and the Committee discharged.

ARTICLE 1A. Town Government Study Committee.

Mr. Fletcher (3) gave the report of the Town Government Study Committee.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (8:08 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 1A. Legislative Research Committee.

Mr. Fletcher (3) gave the report of the Legislative Research Committee.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (8:09 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 1A. Establish D. P. W. Study Committee.

Upon motion duly made by Mr. Fletcher, it was

SO VOTED (8:11 P. M.): That the Moderator appoint a committee consisting of seven members to study the feasibility of forming a new department to be known as the Department of Public Works, to consolidate into one department those several town departments that will best utilize technical expertise, labor and vehicles in an overall efficient manner. One member to be from the Personnel Board and one member from the Town Government Study Committee. This committee to report their recommendations and if feasible, a program for implementation at the next Annual Town Meeting.

Mr. Luke gave further remarks from the Finance Committee.

ARTICLE 1A. Insurance Study Committee.

Mr. Keaveney (11) gave the report of the Insurance Study Committee.

Upon motion duly made by Mr. Keaveney (11), it was

SO VOTED (8:16 P. M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 1A. Increase Insurance Study Committee.

After discussion between Mr. Keaveney (11) and Mr. McGrath (12) and upon motion duly made by Mr. Keaveney (11), it was

SO VOTED (8:20 P. M.): That the Moderator appoint three additional members to the Insurance Study Committee, two of whom will be knowledgeable in the field of Accident and Health and one who is either presently serving on the Broker of Record Committee or has just recently completed service on that committee, in order to carry out the recommendations enumerated in our report.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:20 P. M.): That Item 49 be taken from the table.

ITEM 49. Insurance.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $800,000.00 as follows:

Insurance-Group Medical-Life	498,550.00	
Insurance-Workmens Comp.	110,000.00	
Insurance-Fire & Ext Cov Bldg. Cont.	79,000.00	
Insurance-Auto Liability	42,000.00	
Insurance-Boiler Insurance	11,000.00	
Insurance-Money and Security	350.00	
Insurance-General Liability	55,000.00	
Insurance-Group Accid.-Fire & Police	1,800.00	
Insurance-Unregistered Equipment	1,800.00	
Insurance-Unpaid Bills	500.00	800,000.00

Discussion ensued involving Mr. Sherman, Mr. Close (4), Mr. Moylan, Mr. Thorley (3), Mr. McGowan (12), Mr. Harris (7) and Mr. Doyle (12).

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (8:53 P.M.).

ITEM 50. Electric Light.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:54 P.M.): That the sum of $300.00 be appropriated for the salaries of the Electric Light Commissioners and that said sum be transferred from the fiscal year 1977 revenue of the Electric Light Department. 300.00J

ITEM 51. Water.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $1,270,329.00 for the purpose of funding the Water Department Budget Account as follows:

Salary-Board	300.00	
Salary-Dept. Head	18,486.00	
Salary-Clerical (5)	42,289.00	
Salary-Labor (28)	309,652.00	
Salary-Part Time Labor (5)	5,000.00	
Salary-Overtime	52,500.00	
Salary-Sick Leave Conversion	2,000.00	
Salary-Longevity	2,650.00	
Expenses, Insurance	236,605.00	
Utilities	100,000.00	
Chemicals	100,000.00	
New Equipment-Vehicles	15,000.00	
New Equipment-Other	28,600.00	
Debt and Interest	287,775.00	
Convention-Education	200.00	
Contributory Retirement System	41,272.00	
Non-Contributory	3,000.00	
Repairs to Thayer Road	25,000.00	
		1,125,000.00K
		145,329.00L

That there be raised and appropriated the sum of $1,270,329.00 for the purpose of funding the Water Department Budget Account and that of this sum, the sum of $145,329.00 be transferred from Reserve for Appropriation-Water Receipts Account and the balance be transferred from Water Receipts Revenue for the fiscal year 1977.

Discussion ensued involving Mr. Luke, Mr. Sweeney (6), Mr. Frye, Mr. Strazie (12), Mr. Winick (11), Mr. Ewing, Mrs. Zenewicz (1), Mr. Burke (5) and Mr. Malcolm (6).

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (9:09 P.M.).

ITEM 52. Cemeteries.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $15,185.00 as follows:

Salary-Superintendent	4,800.00	
Salary-Labor	5,300.00	
Office Expenses	1,200.00	
Meetings, Expenses, Dues	25.00	
Materials and Expenses	1,500.00	
Mileage	360.00	10,285.00
Grave Openings	1,000.00	2,300.00M
Repairs to Cemeteries	1,000.00	2,600.00N

That there be raised and appropriated the sum of $15,185.00 for the purpose of funding the Cemeteries Department Budget Account, and that of said sum, the sum of $2,300.00 be transferred from the sale of cemetery lots, the sum of $2,600.00 be transferred from the Perpetual Care Fund, with the approval of the Trust Fund Commissioners, and the balance be raised in the tax levy.

Discussion ensued involving Mr. Leetch (10), Mr. Stenberg, Mr. Shaw (3), Mr. Bruynell, Mr. McGowan and Mr. Smith.

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (9:15 P.M.).

ITEM 53. Grave Registration.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:16 P.M.): That there be raised and appropriated the sum of $1,200.00 for Grave Registration. 1,200.00

ITEM 54. Memorial Day.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of $1,500.00 for Memorial Day. 1,500.00

ITEM 55. Reserve Fund.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:18 P.M.): That there be raised and appropriated the sum of $76,000.00 for a Reserve Fund, in accordance with the provisions of the General Laws, Chapter 59, Section 25, and for that purpose the sum of $76,000.00 be transferred from the Overlay Reserve Fund Account. 76,000.00

ITEM 56. Town Report.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:18 P.M.): That there be raised and appropriated the sum of $3,800.00 for Town Report Expenses. 3,800.00

ITEM 57. V.F.W. Rent.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:18 P.M.): That there be raised and appropriated the sum of $960.00 for V.F.W. Rent. 960.00

ITEM 58. D.A.V. Rent.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of $850.00 for D.A.V. Rent. 850.00

ITEM 59. Legion Hall Maintenance.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of $1,200.00 for Legion Hall Maintenance. 1,200.00

ITEM 60. Retirement Sick Conversion.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:20 P.M.): That there be raised and appropriated the sum of $3,000.00 for Retirement Sick Leave Conversion. 3,000.00

(Recess from 9:20 P.M. to 9:37 P.M.).

ARTICLE 1A. Computer Study Committee.

Mr. Hirtle gave report of Computer Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:41 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 1A. Conservation/Recreation Capital Planning Committee.

Mr. John Hill gave the report of the Conservation/Recreation Capital Planning Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:48 P.M.): That the report be accepted, placed on file with the Town Clerk, and the Committee be dissolved.

ARTICLE 1A. Appoint Acquisition of land for Open Space Committee.

Upon motion duly made by Mr. Fletcher, Jr. (3), it was

SO VOTED (9:48 P.M.): Appointment of a committee of five to coordinate acquisition of land for open space and to follow through with the recommendations of the Conservation/Recreation Capital Planning Committee report. This committee to include at least one person each

from Conservation Committee, Open Space Study Committee, and the Board of Parks and Playgrounds Commission. Members ex-officio to be the Town Treasurer and representatives from the Board of Selectmen, Planning Board and Board of Assessors.

ITEM 61. WEY-BRA Regional Recreation.

Mr. Jones gave a verbal and slide presentation of this area. The Moderator read the Finance Committee recommendations.

MOVED by Mrs. Phillips (8):

That the Town vote to raise and appropriate $14,495.00 as Braintree's share of the Wey-Bra Regional Recreation Maintenance and Operational Budget as follows:

Salary-Ranger	11,000.00	
Salary-Asst. Rangers-part time	6,240.00	
Fringe Benefits	5,500.00	
Salary-Recording Secretary	500.00	
Office Expense	250.00	
New Equipment	1,500.00	
Transportation	3,000.00	
Misc. Expense	1,000.00	
	28,990.00	
Braintree's Share	14,495.00	14,495.00

Discussion ensued involving Mrs. Phillips (8), Mr. Barcellos (5), Mr. Jones, Mr. Hanson (5), Mr. Mollica (5), Mrs. Gillies (10), Mr. Cutler (10), Mrs. Davis (11), Mr. Dykstra (3), Mrs. Daylor (9), Mr. Oakman (3), Mrs. Hawes (9), Mr. Sweeney (6), Mr. C. Johnson (5),Mr. Himmel (9), Mr. Luke, Chief Polio (1), Mrs. Newman, Mr. Carr (11), Mr. Malcolm (6), Mr. Hedlund (7), Mr. Williams (10) and Mr. Marino.

Comes now the question on the motion by Mrs. Phillips (8).

SO VOTED (10:59 P.M.)

Upon motion duly made by Mr. Maloof (7), it was

SO VOTED (10:59 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 18, 1976.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MAY 18, 1976

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, May 18, 1976, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Gary Blume, Assistant Minister of the Union Congregational Church serving Weymouth and Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 179 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the course of the evening:

Mary A. Walsh	Carl R. Vitagliano
Rose Richardi	Jane I. Wilson
Norman W. Cutler, Jr.	Lloyd C. Buker

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1A. Report of Dog Pound Building Committee.

Mr. Dawes (1) gave the report of the Dog Pound Building Committee.

Upon motion duly made by Mr. Dawes (1), it was

SO VOTED (8:00 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 1A. Report of Police Station Site and Building Committee.

Mr. Kane gave the report of the Police Station Site and Building Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:02 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ITEM 62. Trust Fund Commissioners.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:04 P.M.): That there be raised and appropriated the sum of $100.00 for expenses of Board of Trust Fund Commissioners. 100.00

ITEM 63. Maturing Debt.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:05 P.M.): That there be raised and appropriated the sum of $2,515,000.00 as follows:

School	1,190,000.00	
Sewer	350,000.00	
Incinerator	140,000.00	
Golf Course	20,000.00	450,000.00J
Library	10,000.00	175,000.00K
Water	175,000.00	20,000.00I
Electric Light	450,000.00	7,766.75H
Police Station	120,000.00	4,443.00P
Land Acquisition-Conservation Act	60,000.00	
		1,857,790.25

That there be raised and appropriated for Maturing Debt the sum of $2,515,000.00 and that of this sum, the sum of $450,000.00 be transferred from the fiscal year 1977 revenue of the Electric Light Department; the sum of $175,000.00 be transferred from the fiscal year 1977 revenue of the Water Department; the sum of $20,000.00 be transferred from the Reserve for Appropriation-Golf Course Receipts Account; the sum of $7,766.75 be transferred from the State Aid Grant-Library Account; the sum of $4,443.00 be transferred from the Water Pollution Grant Account, and the balance be raised in the tax levy.

ITEM 64. Interest.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:07 P.M.): That there be raised and appropriated the sum of $2,333,473.00 as follows:

School	478,200.00	
Sewer	128,538.00	
Incinerator	74,800.00	
Golf Course	11,370.00	
Library	2,405.00	
Water	112,775.00	
Electric Light	1,420,825.00	788,503.00
Tax Anticipation	30,000.00	112,775.00K
Police Station	61,560.00	1,420,825.00J
Land Acquisition	13,000.00	11,370.00I

That there be raised and appropriated for Interest, the sum of $2,333,473.00 and that of this sum, the sum of $112,775.00 be transferred from the fiscal year 1977 receipts of the Water Department; the sum of $1,420,825.00 be transferred from the fiscal year 1977 receipts of the Electric Light Department; the sum of $11,370.00 be transferred from the Reserve for Appropriation-Golf Course Receipts Account; and the balance be raised in the tax levy.

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (8:08 P. M.): That Article 6 be laid on the table.

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (8:09 P. M.): That Article 52 be taken up out of order.

ARTICLE 52. Petition General Court to repeal Chap. 93, Acts of 1975.

MOVED by Mrs. Frawley (3):

That the Selectmen be and hereby are authorized to petition the General Court under the provisions of Section 8 of Article 89 of the Articles of Amendment to the Massachusetts Constitution for an act: That the provisions of Chapter 93 of the Acts of 1975 be repealed.

Discussion ensued involving Mr. Frazier (10), Mr. Gustafson (5), Mr. Goodwin, Mr. Mollica (5), Mr. Kazanowski (11), Chief Polio (1) and Mr. Luke.

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (8:35 P. M.).

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (8:35 P. M.): That Article 6 be taken from the table.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:35 P. M.): That Item 20 be taken from the table.

ITEM 20. Police.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $1,667,760.00 as follows:

Salary-Department Head	25,538.00
Salary-Captains (3)	55,584.00
Salary-Lieutenants (6)	104,465.00
Salary-Sergeants (7)	75,151.00
Salary-Patrolmen (58)	736,698.00
Salary-Matron	1,400.00
Salary-Emergency Med. Training	17,104.00
Salary-Clerical (5)	46,476.00
Salary-Overtime	270,033.00
Salary-Traffic Supervisors (31)	62,930.00
Salary-Traffic Supervisors Sickness	900.00
Salary-Cadets (6) and or Interns	38,322.00
Salary-Longevity	6,500.00
Salary-Education Difference	11,580.00
Expenses	28,868.00
Auto Expenses	48,890.00
Repair Traffic Beacons	4,000.00
Auxiliary Police Exp.	2,934.00
Radio Installation & Maintenance	3,875.00
Medical	6,400.00
State Police School Expense	350.00
Uniforms	22,900.00

Police Cars-Consisting of		
Sedans (7)	32,800.00	
Ambulances (2)	50,000.00	
New Equipment-Traffic Supervisors	1,056.00	
Investigation Money	2,000.00	
Equipment-New Men	1,066.00	
Parking Meters-Collection & Maint.	1,000.00	
911 Service	2,280.00	
Emergency-Medical Service & Supplies	3,200.00	
Out-of-State Travel	200.00	
New Equipment-Consisting of		
(1) Fire Scanner Radio	600.00	
(12) Bullet Proof Vests	1,920.00	
Safety and Training	500.00	1,661,750.72
Wooden Barricades	240.00	6,009.28Q

That there be raised and appropriated the sum of $1,667,760.00 for the purpose of funding the Police Department Budget Account and that, of the sum of $28,868.00 raised and appropriated for "Expenses", the sum of $6,009.28 be transferred from the Parking Meter Receipts Account and the balance of said appropriation be raised in the tax levy.

Discussion ensued involving Mr. Strazie (12), Mr. Luke, Mr. Cutler (10), Mr. Barcellos (5), Chief Polio (1) and Mr. Thorley (3).

MOVED the following amendment by Mr. Cutler (10).

That the motion under Article 6, Item 20, Police, be amended by changing the amount in the line "Salary-Overtime" from $270,033.00 to $231,829.00 and the amount in the line "Police Cars" from $82,800.00 to $32,800.00.

Discussion ensued between Mr. Cutler (10) and Mr. Harris (7).

Comes now the question on the amendment by Mr. Cutler (10).

Vote was taken and the Moderator declared the amendment LOST (8:57 P.M.).

Further discussion ensued between Mr. Keaveney (11) and Mr. Luke.

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (8:58 P.M.).

ARTICLE 6. Departmental Budgets.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:59 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and maturing debt, and for charges, outlays and expenses of the several town departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide for salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1977.

ARTICLE 7. Amend By-Laws (Capital Planning).

MOVED by Mrs. Frawley (3):

That the Town amend its By-laws, as most recently amended, by deleting the present Article IIIB, Capital Planning Committee, in its entirety and substituting therefor, the following new Article IIIB: Capital Planning and Financial Committee. Section 1. The Capital Planning and Financial Committee shall consist of five voters as provided in the following sections. No person who is an elected officer of the town (except town meeting members, a member of the Board of Selectmen and a member of the Planning Board) or an appointive employee of the town receiving pay therefrom, shall be qualified to serve as a member of said committee. Section 2. The most recent ex-chairman of the Finance Committee shall be a member of the Capital Planning and Financial Committee during the term of office of his immediate successor on the Finance Committee; and he shall serve as chairman of the Capital Planning and Financial Committee and shall be so designated by the Moderator. Section 3. Of the remaining four members, the Moderator, immediately following the final adjournment of the 1976 Annual Town Meeting, shall appoint two members at large for a term of three years. All subsequent appointments of said at-large members shall be made for a term of three years, except when filling vacancies. Immediately following the final adjournment of each annual town meeting, beginning with final adjournment of the 1976 Annual Town Meeting, the Moderator shall designate and appoint one member of the Board of Selectmen and one member of the Planning Board for a term of one year each. All vacancies, including that of Chairman, shall be filled for the remainder of the term by the Moderator. Section 4. The members shall serve without pay and may employ clerical or other assistance, subject to a vote of Town Meeting and the appropriation of funds. Section 5. The committee shall be considered an associate committee of the Finance Committee and shall serve in an advisory capacity. The committee shall, in advance of each annual town Meeting and in advance of any special town meeting at which recommendations of the Capital Planning and Financial Committee will be considered, prepare a report for the information of the Finance Committee and the Town Meeting Members. Section 6. A capital improvement shall be defined as a physical betterment or item of equipment having a cost of more than $80,000.00 or the purchase of land. Financial planning shall be defined as consideration of any appropriation or expenditure of money or disposal of any property of the town which may be made any any action which will have a significant effect upon the financial structure of the town. Section 7. All town agencies authorized by law to expend money shall furnish to the committee before November 1, each year justification of the needs and estimates of the amounts necessary for capital improvements for the six years following the next annual town meeting. Section 8. The committee shall recommend and schedule capital improvements; shall make recommendations concerning the future financial position of the town; shall estimate the probable impact on the tax rate and shall publish their recommendations by December 1, each year, and deposit the original with the Town Clerk. Copies shall be available on request. The Committee shall report to each annual town meeting. Section 9. Any proposal for a capital improvement to be considered by any special or annual town meeting shall be submitted in writing to the Capital Planning and Financial Committee no later than sixty (60) days before said meeting is convened. Section 10. Members of the Capital Planning and Financial Committee shall not be entitled to vote as members of the Finance Committee excepting the member from the Finance Committee. Section 11. No member of the Capital Planning and Financial Committee shall participate in any matter in which he is directly or indirectly financially interested. This shall not prohibit a member of the Board of Selectmen or

a member of the Planning Board from acting in behalf of his board or committee. Section 12. Nothing in this By-law contained shall conflict with the General Laws of the Commonwealth.

Discussion ensued involving Mr. Luke, Mr. Young (8), Mr. Smith, Mr. Thorley (3), Mrs. Newman, Mr. Hennessy (7), and Mrs. Gillies (10).

MOVED the following amendment by Mr. Hennessy (7):

That the motion under Article 7 be amended by deleting in Section 2 of Article IIIB the phrase "and he shall serve as chairman of the Capital Planning and Financial Committee and shall be so designated by the Moderator."

Vote and count were taken and there being 113 votes in the affirmative and 40 votes in the negative, the Moderator declared the amendment SO VOTED (9:27 P.M.).

(Recess from 9:27 P.M. to 9:43 P.M.).

ARTICLE 1A. Report of Centralized Committee Service Study.

Mr. Bishop (2) gave the report of the Centralized Communications Service Study Committee.

Upon motion duly made by Mr. Bishop (2), it was

SO VOTED (9:47 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 1A. Fee Collection Review Study Committee.

Mr. Harting (11) gave the report of the Fee Collection Review Study Committee.

Upon motion duly made by Mr. Harting (11), it was

SO VOTED (9:48 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

We now resule discussion on Article 7.

MOVED the following amendment by Mr. Mollica (5).

That the positive motion under Article 7 be amended by deleting in Section 3, Article IIIB the phrase "the Moderator shall designate and appoint one member of the Board of Selectmen and one member of the Planning Board for a term of one year each" and replacing same with the phrase "there shall be appointed one member by and from the Board of Selectmen and one member by and from the Planning Board for a term of one year each" and be further amended by deleting in said Section 3 the phrase "including that of Chairman".

Discussion ensued between Mr. Mollica (5) and Mr. Frazier (10).

Comes now the question on the amendment by Mr. Mollica (5).

Vote was taken and the Moderator declared the amendment LOST (9:56 P.M.).

MOVED the following amendment by Mr. Hennessy (7).

That the motion under Article 7 be amended by deleting in Section 3, Article IIIB, the phrase "including that of Chairman".

Vote was taken and the Moderator declared the amendment LOST (9:58 P.M.).

Comes now the question on the motion by Mrs. Frawley (3), as amended.

Vote was taken and the Moderator declared the motion UNANIMOUSLY VOTED (9:59 P.M.).

Upon motion duly made by Mr. Karll (10), it was

SO VOTED (10:00 P.M.): That Article 20 be taken out of order.

ARTICLE 1A. Report of the Planning Board.

Mr. Furness (2) gave the report of the Planning Board.

Upon motion duly made by Mr. Furness (2), it was

SO VOTED (10:09 P.M.): That the Planning Board report be accepted and placed on file with the Town Clerk.

ARTICLE 20. Amend Zoning (Land off Liberty St.)

MOVED by Mr. Karll (10):

That the town amend its Zoning By-Laws, and its Zoning Map dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of land shown as Plot No. 3 on Braintree Assessors Plan No. 1124 consisting of about 22.3 acres; and a tract of land shown as Plot No. 3 on Braintree Assessors Plan No. 1123 consisting of about 14.2 acres; and a tract of land shown as Plot No. 1 on Braintree Assessors Plan No. 1123 consisting of about 21 acres, and a tract of land shown as Plot No. 2 on Braintree Assessors Plan No. 1123 and consisting of about 14.6 acres; and a tract of land shown as Plot No. 2 on Braintree Assessors Plan No. 1122 and consisting of about 12.0 acres; and a tract of land shown as Plot No. 3 as shown on Braintree Assessors Plan 1122 and consisting of about 6.1 acres; and a tract of land shown as Plot No. 7 on Braintree Assessors Plan No. 1121 and consisting of about 34.0 acres; and a tract of land shown as Plot No. 2 on Braintree Assessors Plan No. 1118 and consisting of about 22.8 acres; and a tract of land shown as Plot No. 4 on Braintree Assessors Plan No. 1118 consisting of about 9.0 acres; and a tract of land shown as Plot No. 3 on Braintree Assessors Plan No. 1118 and consisting of about 8.1 acres; and a tract of land shown as Plot No. 3 on Braintree Assessors Plan No. 1118 and consisting of about 3.8 acres; and a tract of land shown as Plot No. 1 on Braintree Assessors Plan No. 1118 and consisting of 5.9 acres, be changed from "Industrial District" to "Residence A District".

Discussion ensued involving Mr. Karll (10), Mr. Cook, Mrs. Cardinale (10), Mrs. Phillips (8), Mr. Smith, Mr. Gale (12), Mr. Furness (2), Mr. Belyea (3) and Mr. Walsh (4).

Comes now the question on the motion by Mr. Karll (10).

Vote and count were taken and there being 19 votes in the affirmative

and 136 votes in the negative, the Moderator declared the motion LOST (10:35 P.M.).

ARTICLE 8. Amend By-Laws. (Swimming Pools)

MOVED by Mrs. Frawley (3):

That the Town amend its By-laws, as most recently amended, by adding to Article III, a new section designated Section 21b, as follows: "Section 21b. Every person owning land on which there is situated a swimming pool or fish pond containing 24 inches or more of water in depth at any point shall erect and maintain thereon an adequate enclosure either surrounding the property or pool area, sufficient to make such body of water inaccessible to small children, that is children 8 years of age or younger. Such enclosure, including the gates therein must not be less than four feet above the underlying ground; all gates must be self-latching with latches placed four feet above the underlying ground or otherwise made inaccessible from the outside to small children. A natural barrier, hedge, pool cover or other protective device approved by the Building Inspector may be used as a substitute for said enclosure so long as, in the opinion of the Building Inspector, the degree of protection afforded by the substituted devices or structures is equivalent to the protection afforded by the enclosure, gate and latch described herein. All of these regulations apply to existing pools or fish ponds already installed as well as to all contemplated pools or fish ponds."

MOVED the following amendment by Mr. Shaw (3):

"Every outdoor inground swimming pool containing twenty-four (24) inches or more of water in depth at any point shall be enclosed by a fence or structure six (6) feet in height and firmly secured at ground level. Such fence or structure, including gates therein, shall be not less than six feet above the ground, and any gate shall be self-latching with latches placed four (4) feet above the ground or otherwise made inaccessible from the outside to children under eight years of age. A natural barrier, hedge, pool cover or other protective device approved by the Building Inspector may be used as a substitute for such said enclosure so long as, in the written opinion of the Building Inspector, the degree of protection afforded by the substituted devices or structures is equivalent to the protection afforded by the enclosure, gate and latch described herein. All of these regulations apply to existing swimming pools as well as future swimming pools."

Discussion ensued involving Mr. Shaw (3), Mr. Varraso (8), Mr. Harris (7), Mr. Santosuosso (1) and Mr. Barcellos (5).

MOVED by Mr. Barcellos (5):

That Article 8 be laid on the table.

Discussion ensued involving Mrs. Gillies (10), Mr. Smith and Mr. Walsh (4).

Comes now the question on Mr. Barcellos motion SO VOTED (10:59 P.M.).

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:59 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 19, 1976.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MAY 19, 1976

The Adjourned Annual Town Meeting was called to order at 7:58 o'clock in the evening, Wednesday, May 19, 1976, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Dr. Marquis James Workman, Pastor of the First Congregational Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 156 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the course of the evening:

Michael Vocino, Jr.	Edward J. Collins
Cornelius P. Harting	Karen Toye
Susan E. Deeran	Frederick W. Hanson, Jr.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1A. Watson Park Study Committee.

Mr. Toye (7) gave the report of the Watson Park Study Committee.

Upon motion duly made by Mr. Toye (7), it was

SO VOTED (8:02 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

Mr. Laing read a report of the Golf Course Operating Committee.

ARTICLE 1A. Bi-Centennial Committee.

Mr. Johnson (5) gave the report of the Bi-Centennial Committee.

Upon motion duly made by Mr. Johnson (5), it was

SO VOTED (8:19 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 9. Amend By-laws (Article IV-Sec. 4).

MOVED by Mr. Fletcher, Jr. (3):

That the town amend its By-laws, as most recently amended, by adding at the end of Article IV, Section 4, the following: "No such sale shall be made unless the Selectmen shall have notified, in writing, all abutters of the land to be sold one week in advance of said sale, and all town departments and commissions having custody of any town owned land one month in advance of said sale."

Discussion ensued involving Mr. Fletcher, Jr. (3) and Mr. Luke.

Comes now the question on the motion by Mr. Fletcher, Jr. (3).

Vote and count were taken and there being 117 votes in the affirmative and 22 votes in the negative, the Moderator declared the motion SO VOTED (8:30 P. M.).

ARTICLE 1A.

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (8:35 P. M.):
WHEREAS, the Great and General Court of the Commonwealth of Massachusetts enacted Chapter 1078 of the Acts of 1973, now General Law, Chapter 105E, relative to collective bargaining of public employees; and
WHEREAS, the public employees collective bargaining law became effective and binding upon our several municipalities on or about January 1, 1974, and
WHEREAS, our public employees collective bargaining law contains provisions for final and binding arbitration in the case of municipal police and fire fighters; and
WHEREAS, said final and binding arbitration provisions do extreme jeopardy to the concept of home rule; and
WHEREAS, the condition of the economy of the Commonwealth of Massachusetts is in such depressed state; and
WHEREAS, the future of the economy of the Commonwealth of Massachusetts is in such an unstable and uncertain state as demonstrated by the enactment of the largest single tax increase in the history of this Commonwealth; and
WHEREAS, the home owner citizens of this Commonwealth have carried the burden of oppressive taxation in recent years and can no longer be expected to shoulder this burden on their own; and
WHEREAS, the financial condition of our several municipalities are in extremely depressed condition; and
WHEREAS, a number of our several municipalities are only marginally able to meet the payments of their municipal bonds; and
WHEREAS, the Great and General Court of this Commonwealth has enacted Section 8 of Chapter 1078 of the Acts of 1973 whereby final and binding arbitration proceedings for police and fire fighters will terminate on June 30, 1977;
THEREFORE, be it resolved that the Town of Braintree, by its Town Meeting, urge the Great and General Court of the Commonwealth of Massachusetts to terminate said provision without further extension.

ARTICLE 10. Change date of Town Election.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:35 P. M.): Indefinite Postponement.

ARTICLE 11. Fore River Dredging.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:36 P. M.): That the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapter 51 and by Chapter 524, Acts of 1960, for all damages that may be incurred by the Department of Public Works of Massachusetts, pursuant to Chapter 41 and Chapter 149 of the Acts and Resolves of 1956, for work to be performed by the United States Army Corps of Engineers,

for a local channel dredging project in the Weymouth Fore River, so called, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Board of Selectmen to execute and deliver a bond or indemnity therefor to the Commonwealth.

ARTICLE 12. Fore River Dredging.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:37 P.M.): That the town assume liability in the manner provided by the River and Harbor Act of 1960 as amended in 1967, 1971 and 1974 for all damages that may be incurred by the United States Army Corps of Engineers for work to be performed by the Corps of Engineers for a survey and engineering study of a channel improvement project in the Weymouth Fore River, in accordance with Section 107 of the River and Harbor Act as amended, and to authorize the Board of Selectmen to execute and deliver a bond or indemnity therefor to the Corps of Engineers.

ARTICLE 13. Fore River Dredging.

After discussion by Mr. Kazanowski (11), and Mr. Sherman and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:40 P.M.): That the town assume liability in the manner provided by General Laws and Chapter 878 of the Acts of 1970 for all damages that may be incurred by the Department of Public Works of Massachusetts for work to be performed by them for a survey and channel improvement project in the Weymouth Fore River, in accordance with said Chapter 878, and to authorize the Board of Selectmen to execute and deliver a bond or indemnity therefor to the Department of Public Works.

ARTICLE 14. Amend Zoning By-Laws (Higgins Property).

MOVED by Mrs. Frawley (3):

That the Town amend its Zoning By-Laws, and Zoning Map dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of land at 490 Washington Street, known as the Higgins Property, more particularly described as Plot No. 3 on Assessors Plan No. 2023 and in a deed on file in the Norfolk County Registry of Deeds, Book 4064, Page 737, containing 24,370 square feet, more or less, be changed from "Residence B" to "Business District".

Discussion ensued involving Mrs. Hawes (9), Mr. Sherman, Mr. Sullivan (6), Mr. Lynch (5), Mr. Reed (4), Mrs. Lally (7), Mr. Parsons (4), Mrs. Shaw (3), Mr. Close (4) and Mr. Luke.

Comes now the question on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 15 votes in the affirmative and 129 votes in the negative, the Moderator declared the motion LOST (9:10 P.M.).

ARTICLE 1A. Washington St. Zoning Map Study Committee.

MOVED by Mr. Sullivan (6):

That a committee of seven members be appointed by the Moderator to be known as the Washington St. Zoning Map Study Committee. Of the

seven members one shall be appointed from the Planning Board, one shall be appointed from the Industrial Development Commission, and one shall be appointed from the Board of Assessors. The remaining four members shall be appointed at large. The committee shall review the current zoning on Washington Street from Capens Circle to the intersection of Plain, Hancock, and Washington Streets. The committee is to report to the next Annual Town Meeting and is to make recommendations to the Planning Board.

Discussion ensued involving Mr. Sullivan (6), Mr. McGowan (12), Mr. Close (4), Mr. Cutler (10) and Mrs. Bowe (7).

Comes now the question on the amendment by Mr. Sullivan (6).

SO VOTED (9:13 P.M.).

ARTICLE 15. Sell Higgins Property.

MOVED by Mrs. Frawley (3):

That the Board of Selectmen be and hereby are authorized to sell town owned property located at 490 Washington Street, known as the Higgins Property, more particularly described as Plot No. 3 on Assessors Plan No. 2023, and in a deed on file in the Norfolk County Registry of Deeds, Book 4064, Page 737, containing 24,370 square feet, more or less, for a price of not less than $115,000.00.

MOVED the following amendment by Mr. Laing (12):

Delete the words, "for a price of not less than $115,000.00".

Discussion ensued involving Mr. Laing (12), Mrs. Shaw (3), Mrs. Newman, Mr. Sullivan (6), Mrs. Phillips (8), and Mrs. Hill.

Comes now the question on the amendment by Mr. Laing (12).

Vote was taken and the Moderator declared the amendment LOST (9:29 P.M.).

7 Members questioned the vote. Count was taken and by a 49-85 vote, the Moderator's declaration was upheld.

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion LOST (9:31 P.M.).

(Recess from 9:31 P.M. to 9:49 P.M.)

ARTICLE 1A. Memorial Mall Committee.

Mr. Curran (4) gave the report of the Memorial Mall Committee.

Upon motion duly made by Mr. Curran (4), it was

SO VOTED (9:52 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee discharged.

Mr. Sullivan gave a report of the Growth Policy Committee.

ARTICLE 16. Amend Zoning (10 Tremont St.).

MOVED by Mrs. Frawley (3):

That the town amend its Zoning By-laws and its Zoning Map, dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of town-owned land, having a structure located thereon, at 1007 Washington Street, also identified as 10 Tremont Street and containing 27,890 square feet, more or less, be changed from "Residence B" to "Business District".

Discussion ensued involving Mr. Fletcher (3), Mr. Luke, Mr. Dorgan (10), Mr. Sullivan (6), Mr. Close (4), Mrs. Cardinale (10), Mr. Frazier (10), Mr. Congdon (2) and Mr. Hennessy (7).

Comes now the question on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 82 votes in the affirmative and 50 votes in the negative, the Moderator declared the motion LOST (10:15 P.M.).

ARTICLE 17. Sell Tremont St.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:16 P.M.): That by a vote of 73-56 the Board of Selectmen be and hereby are authorized to sell town-owned property located at 1007 Washington Street, also identified as 10 Tremont Street, containing 27,890 square feet, more or less, for a price of not less than $140,000.00.

MOVED by Mr. Harris (7):

That Article 8 be taken from the table.

Discussion ensued involving Mr. Harris (7), Mr. Parsons (4) and Mrs. Shaw (3).

Comes now the question on the motion by Mr. Harris (7).

Vote was taken and the Moderator declared the motion LOST (10:21 P.M.).

ARTICLE 18. Renovations to Town Hall.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:21 P.M.): Indefinite Postponement.

ARTICLE 19. Amend Zoning (Granite St.)

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:25 P.M.): Indefinite Postponement.

ARTICLE 21. Amend Zoning By-Laws (Building Permits).

MOVED by Mrs. Frawley (3):

That the Town amend its Zoning By-Laws, as most recently amended,

by adding to Section IX (Administration) the following new paragraphs to be designated paragraphs 8 and 9:
"8. Upon request for a building permit for the construction of a building, structure, or swimming pool or the addition to an existing building or structure, the building shall submit to the Building Inspector for review by the Town Engineer, a linen and two prints of the proposed plot plan. The plan shall show the entire building lot, a portion of the way or street on location (public or otherwise) and an accurate location of the proposed building, swimming pool or other structure. This plan shall be prepared by a qualified Registered Engineer or Land Surveyor. It shall be drawn on cloth in black India ink, Scale 1 inch = 40 feet, size 9 1/2 inches by 14 inches. It shall show the survey data required to distinguish the lot and building.
9. All sill elevations of new structures must be set or approved by the Engineering Department prior to the issuance of a building permit."

Discussion ensued involving Mr. Fehan, Mr. Reed (4), Mr. McGrath (12), Mr. Santosuosso (1) and Mr. Williams (10).

Comes now the question on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 103 votes in the affirmative and 20 votes in the negative, the Moderator declared the motion SO VOTED (10:44 P.M.).

ARTICLE 22. Fund for 4th of July.

MOVED by Mrs. Frawley (3):

That there be raised and appropriated the sum of $7,500.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of supporting Braintree's Fourth of July celebration, and for this purpose the sum of $2,504.02 be transferred from the Reserve for Appropriation Bicentennial 4,995.98
Committee Account and the balance be raised in the tax levy. 2,504.02R

MOVED the following amendment by Mr. Smith (8):

That the positive motion under Article 22 be amended by changing the sum to be raised and appropriated from $7,500.00 to $5,000.00.

Discussion ensued involving Mr. Smith (8), Mr. Zanca (4), Mr. Bruynell, and Mr. Salvaggio (9).

Comes now the question on the amendment by Mr. Smith (8).

Vote was taken and the Moderator declared the amendment LOST (10:58 P.M.).

Comes now the question on the motion by Mrs. Frawley (3), SO VOTED (10:58 P.M.).

Upon motion duly made by Mr. Hanson (5), it was

SO VOTED (10:58 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M. Monday, May 24, 1976.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

MONDAY, MAY 24, 1976

The Adjourned Annual Town Meeting was called to order at 7:54 o'clock in the evening, Monday, May 24, 1976, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Francis C. Anderson, Jr., Pastor of All Souls Church (Unitarian-Universalist) of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 189 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the course of the evening:

Anthony J. Parziale, Jr.	Robert A. Bishop
Joseph C. Kazanowski	Gerald J. Walsh
Howard L. Baker	Jay H. Hedlund

We now continue with consideration of the Articles in the Warrant.

MOVED by Mr. Frazier (10):

That Article 16 be reconsidered.

Discussion ensued involving Mr. Frazier (10), Mr. Dorgan (10) and Mr. Furness (2).

Comes now the question on the motion by Mr. Frazier (10).

SO VOTED (8:05 P.M.): 113-40.

ARTICLE 16. Amend Zoning (10 Tremont St.).

MOVED by Mr. Frazier (10):

That the town amend its Zoning By-Laws and its Zoning Map, dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of town-owned land, having a structure located thereon, at 1007 Washington Street, also identified as 10 Tremont Street and containing 27,890 square feet, more or less, be changed from "Residence B" to "Business District".

Discussion ensued involving Mr. Frazier (10), Mr. Furness (2), Mr. Laing (12), Mr. Dignan (11), Mr. Luke, Mrs. Cardinale (10), Mr. Dorgan (10), Mr. Mollica (5) and Mr. Hennessy (7).

Comes now the question on the motion by Mr. Frazier (10).

Vote and count were taken and there being 140 votes in the affirmative and 26 votes in the negative, the Moderator declared the motion SO VOTED (8:30 P. M.).

MOVED by Mr. Galvin (5):

That Article 21 be reconsidered.

Discussion ensued involving Mr. Galvin (5) and Mr. Furness (2).

Comes now the question on the motion by Mr. Galvin (5).

Vote and count were taken and there being 106 in the affirmative and 55 in the negative, the Moderator declared the move for reconsideration LOST (8:34 P. M).

Upon motion duly made by Mr. Shaw (3), it was

SO VOTED (8:35 P. M): That Article 8 be taken from the table.

ARTICLE 8. Amend By-Laws (Swimming Pools).

Upon motion duly made by Mr. Shaw (3), it was

SO VOTED (8:38 P. M.): That amendment by Mr. Shaw (3) be withdrawn.

We now resume discussion on Mrs. Frawley's motion under Article 8.

Discussion ensued involving Mr. Shaw (3), Mr. Sherman, Mr. Luke, Mrs. Smith (8) and Mr. Kelley (8).

Mrs. Smith (8) moves the following amendment:

That the positive motion under Article 8 be amended by deleting in the first sentence the phrase, "a swimming pool or fish pond" and substituting, therefor, the phrase, "a pool used for swimming or bathing" and in the third sentence adding before "opinion" the word "written".

Vote was taken and the Moderator declared the amendment LOST (8:51 P. M.).

Comes now the question on the motion by Mrs. Frawley (3).

Vote and Count were taken and there being 65 votes in the affirmative and 102 votes in the negative, the Moderator declared the motion LOST (8:53 P. M.).

ARTICLE 23. Cost of Living-Non-Contributory Pension Fund.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:54 P. M.): Indefinite Postponement.

ARTICLE 24. Cost of Living-Contributory Pension Fund.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:54 P. M.): Indefinite Postponement.

ARTICLE 25. Rescind Water Dept. Bond Issue.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:55 P.M.): That the Town be and hereby is authorized to rescind the action taken under Article 23 of the 1971 Annual Town Meeting authorizing a bond issue of $5,000.00 by the Water Commissioners under the provisions of the General Laws, Chapter 44, Section 8-(4a).

ARTICLE 26. Street Lighting.

After discussion involving Mr. Harris (7) and Mr. Luke and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:00 P.M.): That the town include in the tax levy for electricity used for street lighting the sum of One Hundred and Sixty Thousand Dollars ($160,000.00) as appropriated under Article 6, Item 40 of the warrant for the May 1976 Annual Town Meeting, and that said sum together with the income from sales of electricity to private customers or for the current supplied to municipal buildings or for municipal power, and from sales or appliances and jobbing during the current fiscal year to be appropriated for use of the Municipal Light Plant, the whole to be expended under the direction and control of the Municipal Lighting Board for repairs, renewals, new construction and operating expenses of the plant for the fiscal year, as defined in Section 57, Chapter 164, General Laws, and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Lighting Board shall be transferred to the Construction Fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Lighting Board, and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 27. Join Mass. Municipal Wholesale Electric Co.

MOVED by Mrs. Frawley (3):

That the Town be and hereby is authorized to become a member of the Massachusetts Municipal Wholesale Electric Company under Chapter 775 of the Acts of 1975.

Discussion ensued involving Mr. Newton, Mrs. Zenewicz (1), Mr. Doyle (12), Mr. McGrath (12), Mr. Sweeney (6), Mr. Toland (7), Mr. Walsh (4), Mr. Arnold (8) and Mr. Luke.

Comes now the question on the motion by Mrs. Frawley (3).

Vote and count were taken and there being 115 votes in the affirmative and 52 votes in the negative, the Moderator declared the motion SO VOTED (9:22 P.M).

ARTICLE 28. Stabilization Fund.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:22 P.M.): That Article 28 be laid on the table.

ARTICLE 29. Student Rights.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:22 P. M.): Indefinite Postponement.

(Recess from 9:22 P. M. to 9:40 P. M.)

ARTICLE 1A. Resolution (Executive Secretary)

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (9:42 P. M.): Be it resolved that it is the sense of the Town Meeting that with the consent of the Town Moderator and the Board of Selectmen the duties of the Executive Secretary to the Board of Selectmen be broadened to include the following:

To assist in a staff position all Town Meeting Committees to --

(1) Organize and convene the group within two months of its establishment
(2) Hold at least two meetings and gather information
(3) Prepare a report for the Town Meeting and the Finance Committee as required by Article IIIA of the Town By-Laws.

ARTICLE 30. Fluoridation question on ballot.

After explanation by Mr. Mollica (5) and Mr. Marinelli (9), and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:49 P. M.): That the Selectmen be and hereby are authorized to petition the General Court under the provisions of Section 8 of Article 89 of the Articles of Amendment to the Massachusetts Constitution for an act: Notwithstanding the provisions of Chapter 111, Section 8C of the General Laws, that the Town of Braintree be authorized to place upon the official ballot to be used at the next Annual or Special Town election the following question: "Shall the public water supply for domestic use in the Town of Braintree be fluoridated?"

ARTICLE 31. Accept Trainor Drive.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:49 P. M.): Indefinite Postponement.

ARTICLE 32. Accept Marianne Ave.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:49 P. M.): Indefinite Postponement.

ARTICLE 33. Accept Liberty Park Ave.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:50 P. M.): Indefinite Postponement.

ARTICLE 34. Rating Bridges.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:50 P. M.): That there be raised and appropriated the sum of $5,000.00 to be expended by the Town Engineer for the purpose of rating bridges within the Town as required by Section 34, Chapter 85 of the General Laws. 5,000.00

ARTICLE 35. Funds for Storm Drains.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:50 P.M.): Indefinite Postponement.

ARTICLE 36. Funds for Hayward Creek.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:51 P.M.): Indefinite Postponement.

ARTICLE 37. Repairs to Bower Rd.

MOVED by Mr. Barcellos (5):

That the Town raise and appropriate the sum of $10,000.00 to be expended under the direction of the Highway Superintendent for the purpose of reconstructing Bower Road, installing drains, taking easements, and other related work.

Discussion ensued involving Mr. Barcellos (5) and Mr. Luke.

Comes now the question on the motion by Mr. Barcellos (5).

Vote was taken and the Moderator declared the motion LOST (10:09 P.M.).

ARTICLE 1A. Resolution-Selectmen's Meetings.

MOVED by Mr. Sullivan (6):

RESOLVED that issued of broad community interest be listed on the official agenda prepared for meetings of the Board of Selectmen, except when they are considered by Town Counsel to be of an emergency nature.

Discussion ensued involving Mr. Sullivan (6), Mr. Mollica (5), Mr. Laing (12), Mr. Johnson (5), Mr. Smith, Mr. Dignan (11) and Mr. Frazier (10).

Comes now the vote on the resolution by Mr. Sullivan (6).

Vote was taken and the Moderator declared the motion LOST (10:25 P.M.).

ARTICLE 1A. Committee to Study Kensington St.

MOVED by Mrs. Frawley (3):

That a Committee of three be appointed, one by and from the Planning Board and two by the Moderator to study drainage problems in the Kensington Street area and report back at the next Special Town Meeting with recommendations for corrective action.

MOVED by Mr. Barcellos (5):

That the motion also include Bower Rd.

Discussion ensued involving Mr. Kazanowski (11), Mr. Haggerty, Mr. Karll (10) and Mr. Laing (12).

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (10:34 P. M.): That the motion be laid on the table.

ARTICLE 38. Kensington St. Storm Drains.

MOVED by Mr. Kazanowski (11):

That the town vote to raise and appropriate the sum of $500.00 to be expended under the direction of the Highway Superintendent to install storm drains on property at 104 Kensington Street to eliminate flooding conditions. 500.00

Discussion ensued involving Mr. Kazanowski (11), Mr. Parsons (4), Mr. Frazier (10), Mr. Sullivan (6) and Mr. Luke.

Comes now the question on the motion by Mr. Kazanowski (11).

Vote and count were taken and there being 118 votes in the affirmative and 30 votes in the negative, the Moderator declared the motion SO VOTED (10:44 P. M.).

Mrs. Phillips (8) moves that Article 42 be taken up out of order.

SO VOTED (10:46 P. M.).

ARTICLE 42. Transfer land to Conservation Commission.

MOVED by Mrs. Frawley (3):

That the town transfer certain parcels of land presently under the custody and control of the Board of Selectmen to the custody and control of the Conservation Commission for all of the purposes included in Chapter 40, Section 8C as it now reads or may be hereafter amended, said parcels being shown as Plot Nos. 114, 115, 116, 117, 139 and 140 on Assessors Plan No. 3040, comprising 21,985 square feet, more or less, and located on Glenrose Avenue and Harbor Villa Avenue in East Braintree along the shore line of the Weymouth Fore River.

MOVED the following amendment by Mrs. Phillips (8):

That the positive motion under Article 42 be amended to include Plot Nos. 30, 91, 92, 93, 94 on Assessors Plan No. 3040 and further amended to change the total square footage from "21,985 square feet" to "36,045 square feet" and to add after the words "located on" the words "Pleasant View Avenue and Venus Road."

Discussion ensued involving Mrs. Phillips (8), Mr. Luke, Mr. Toland (7), Mr. Hennessy (7), Mrs. Nolan (10), Mrs. Roach (9), and Mr. Toye (7).

Comes now the question on the amendment by Mrs. Phillips (8).

Vote was taken and the Moderator declared the amendment UNANIMOUSLY VOTED (10:56 P. M.).

Comes now the question on the motion by Mrs. Frawley (3), as amended.

Vote was taken and the Moderator declared the motion UNANIMOUSLY VOTED (10:56 P. M.).

ARTICLE 39. Repairs to Plain St.

MOVED by Mr. Frazier (10):

That the Town raise and appropriate the sum of $17,000.00 to be expended by the Highway Superintendent for the purpose of resurfacing and reconstructing a section of Plain Street near Liberty Street.

Discussion ensued involving Mr. Frazier (10), Mr. Simpson, Mr. Luke, Mr. Cutler (10), Mr. Furness (2) and Mr. Shaw (3).

Upon motion duly made by Mr. Shaw (3), it was

SO VOTED (11:05 P.M.): That Article 39 be laid on the table.

Upon motion duly made by Mr. Maloof (7), it was

SO VOTED (11:06 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 25, 1976.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MAY 25, 1976

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening, Tuesday, May 25, 1976, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Richard O. Hill, Pastor of Hope Lutheran Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 169 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the course of the evening:

Carl A. Anderson	Edward L. Doyle
John F. Fitzgerald	Theron M. Roberts
Robert P. LaRosa	Ralph L. Bishop

Mrs. Shuster (3) gave remarks about 10 Tremont Street.

We now continue with consideration of the Articles in the Warrant.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:02 P.M): That Article 28 be taken from the table.

ARTICLE 28. Stabilization Fund.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:02 P.M.): Indefinite Postponement.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:02 P.M.): That Article 39 be taken from the table.

ARTICLE 39. Repairs to Plain St.

Discussion resumed on Article 39 involving Mr. Shaw (3), Mr. Luke, Mr. Simpson, and Mr. Poulos.

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion LOST (8:16 P.M.).

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:16 P.M.): That resolution on Kensington St. and Bower Rd. be taken from the table.

Mr. Barcellos (5) withdrew his amendment (8:17 P.M.).

Mrs. Frawley (3) withdrew her motion (8:17 P.M.).

ARTICLE 40. Pilgrim and Mayflower Rds.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:18 P.M.): Indefinite Postponement.

ARTICLE 41. Sidewalk on Commercial St.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:18 P.M.): Indefinite Postponement.

ARTICLE 1A. Open Space Study Committee.

Mr. Daylor (9) gave the report of the Open Space Study Committee.

Upon motion duly made by Mr. Daylor (9), it was

SO VOTED (8:21 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 43. Transfer Land to Conservation Commission.

Upon motion duly made by Mr. Daylor (9), it was

SO VOTED (8:21 P.M.): That Article 43 be laid on the table.

ARTICLE 44. Plans for Development of Wey-Braintree Conservation Dist.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:22 P.M.): Indefinite Postponement.

ARTICLE 45. Petition General Court for additional land.

After discussion between Mr. Dorgan (10) and Mr. Luke and upon motion made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:29 P.M.): That the Town vote to approve the filing of a petition in the General Court, under the provisions of Section 8 of Article 89 of the Amendments to the Massachusetts Constitution for an act which will amend the charter of the Weymouth-Braintree Regional Recreation Conservation District, to include the following additional parcels: A parcel of land in Weymouth shown on Book 4252, Page 32, Norfolk County Registry of Deeds, consisting of 4,100 square feet, more or less, belonging to or at one time belonging to Robert W. and Sylvia E. Cook and a parcel of land in Weymouth shown on Book 2663, Page 489, Norfolk County Registry of Deeds, consisting of 24,000 square feet, more or less, belonging to or at one time belonging to W. H. Lukeman and J. M. Connell Shoe Co., and which will amend Section 6(B) of Chapter 787 of the Acts of 1972, to provide that any Federal and State reimbursed funds, in an amount not exceeding $11,500.00 the appraised value of said parcels, may be used to acquire said parcels provided that the balance of said Federal and State reimbursements shall be returned to the Towns of Weymouth and Braintree.

ARTICLE 46. Grants for Sewer Dept.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:29 P.M.): Indefinite Postponement.

ARTICLE 47. Pond Meadow Intercepter Sewer.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:29 P.M.): Indefinite Postponement.

ARTICLE 48. Sewer Useage Charge.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:30 P.M.): Indefinite Postponement.

ARTICLE 49. Additional funds for Sewer Dept.

MOVED by Mrs. Frawley (3):

That $75,000.00 be raised and appropriated for the construction or reconstruction of sewers, sewerage systems, sewerage treatment and disposal facilities and surface drains; to be expended under the direction of the Board of Sewer Commissioners. 75,000.00

Discussion ensued involving Mr. Luke, Mr. Daylor (9), Mr. Gray (5), Mr. Cullen, Miss Deeran (12), Mr. Reed (4), Mr. Fletcher (3), Mr. Frazier (10), Mr. Shaw (3) and Mr. Gale (12).

MOVED by Mr. Gale (12):

That Article 49 be laid on the table.

Discussion ensued between Mr. Luke and Mr. Daylor (9).

Comes now the question on the move to table.

Vote was taken and the Moderator declared the motion LOST (9:02 P. M.).

Comes now the question on the motion by Mrs. Frawley (3).

SO VOTED (9:02 P. M.).

ARTICLE 50. Funds for Park and Playground Dept.

After discussions between Mr. Harris (7) and Mr. Luke and upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:05 P. M.): That the Town raise and appropriate the sum of $15,940.00 to be expended by the Board of Park and Playgrounds Commissioners, of which amount the sum of $1,050.00 shall be expended for bleachers; the sum of $4,640.00 shall be expended for repairing fencing; the sum of $9,550.00 shall be expended for repairing the blacktop at Sunset Lake; and the sum of $700.00 shall be expended for tennis court seal coating. 15,940.00

ARTICLE 51. Funds for Sunset Lake.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:06 P. M.): That the town raise and appropriate the sum of $3,800.00 to be expended by the Board of Parks and Playgrounds Commissioners for the purpose of continuing with a program to clear weeds and algae from Sunset Lake. 3,800.00

ARTICLE 53. Additional Funds for Water Dept. Budget.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:06 P. M.): Indefinite Postponement.

ARTICLE 54. Reimburse Water Dept. for work done on Constr. projects.

MOVED by Mr. Malcolm (6):

That the Town raise and appropriate the sum of $14,380.00 for the purpose of reimbursing the Water Department for monies spent on numerous street and road construction projects throughout the Town.

Discussion ensued between Mr. Ewing and Mr. Luke.

Comes now the question on the motion by Mr. Malcolm (6).

Vote was taken and the Moderator declared the motion LOST (9:12 P. M.).

ARTICLE 55(a). Unpaid bills not in excess of appropriation.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (9:13 P. M.): That there be raised and appropriated the sum of $609.90 for the purpose of funding unpaid bills not in excess of appropriation and received late by the following town departments:

Law Department	609.90	609.90

ARTICLE 55(b). Unpaid bills in excess of appropriation.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:13 P. M.): Indefinite Postponement.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:13 P. M.): That Article 43 be taken from the table.

ARTICLE 43. Transfer land to Conservation Commission.

Upon motion duly made by Mr. Daylor (9), it was

SO VOTED (9:15 P. M.): Indefinite Postponement.

Upon motion duly made by Mr. Laing (12), it was

UNANIMOUSLY VOTED (9:17 P. M.): That Article 55(b) be reconsidered.

After discussion involving Mr. Laing (12) and Mr. Luke and upon motion duly made by Mr. Laing (12), the Moderator declared by a vote of 145 to 5 the motion SO VOTED (9:22 P. M.);

That there be raised and appropriated the sum of $285.00 for the purpose of funding unpaid bills in excess of appropriation for the following town department:

Board of Health	285.00	285.00

(Recess from 9:22 P. M. to 9:40 P. M.)

ARTICLE 1A. Municipal Pool Study Committee.

Mr. Powers gave the report of the Municipal Swimming Pool Study Committee.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:42 P. M.): That the report be accepted, placed on file with the Town Clerk, and the Committee continued.

ARTICLE 1A. Dissolve Committees for failure to report.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (9:42 P. M.): The Incinerator Operations Committee and the Government By-laws Study Committee be dissolved, because of failure to report.

Miss Deeran (12) moves for reconsideration of Article 43. Motion LOST (9:43 P. M.).

Miss Deeran (12) moves for reconsideration of Article 49.

Discussion ensued involving Miss Deeran (12), Mrs. Gillies (10), Mrs. Phillips (8), Mrs. Cardinale (10) and Mr. Frazier (10).

Comes now the question on the motion by Miss Deeran (12). Motion LOST (9:50 P. M.).

ARTICLE 1A. Mr. Haley gave the report of the Personnel Board.

Mr. Baker gave further remarks.

ARTICLE 3. Amend Wage and Salary Plan.

MOVED by Mr. Haley (8):

That the Wage and Salary Classification Plan dated May, 1975 and December, 1975 be amended by adoption of the recommendations contained in the Personnel Board Report dated May, 1976 as corrected.

Discussion ensued involving Mr. McGowan (12), Mr. Haley, Mr. Oakman (3), Mr. Day and Mr. Barcellos (5).

MOVED the following amendment by Mrs. Frawley (3):

That the Personnel Board Report, Wage and Salary Classification Plan, dated May, 1976 be amended by deleting under Schedule A, Page A-11, three police officers.

Discussion ensued involving Mr. Luke, Mr. Laing (12), Mr. Mollica (5), Mr. Frazier (10), Mr. Haley, Chief Polio (1) and Mr. Marino.

Comes now the question on the amendment by Mrs. Frawley (3).

Vote was taken and the Moderator declared the amendment LOST (11:15 P. M.)

Comes now the question on the motion by Mr. Haley (8).

Vote was taken and the Moderator declared the motion SO VOTED (11:15 P. M.). 7 Town Meeting Members stood up and questioned the vote. The Moderator asked for a teller count and there being 79 votes in the affirmative and 64 votes in the negative, the Moderator's declaration was upheld (11:18 P. M.).

ARTICLE 4. Funding Salary Increases.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (11:20 P. M.): That the sum of $73,131.00 be raised and appropriated for the purpose of funding new positions and classification changes as described in the report of the Personnel Board dated May, 1976 as accepted under Article 3, and that of this amount, the sum of $2,375.00 be transferred from the Reserve for Appropriation-Golf Course Receipts Account and the balance be raised in the tax levy, and that for this purpose the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense account affected in such amounts

respectively as are proper and required to meet such amendments. 70,756.00 2,375.00I

ARTICLE 1A. Town Meeting Attendance Resolution.

Upon motion duly made by Mrs. Daylor (9), it was

SO VOTED (11:22 P. M.):

Be it resolved that it is the sense of the Town Meeting that since all Town Meeting Members have been elected by their constituents in good faith to represent them at all Town Meeting debates that we respectfully ask all our fellow members to attend all sessions of Town Meeting unless truly impossible by reason of business or illness or else resign their position.

Mr. Luke gave closing remarks of the Finance Committee.

Mr. Parker gave closing remarks.

Upon motion duly made by Mr. Maloof, it was

SO VOTED (11:29 P. M.): That the 1976 Annual Town Meeting be dissolved.

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, JUNE 21, 1976

INDEX

Art.	Description	In the Levy	Not in Levy
1	Reports of Boards and Committees		
	Personnel Board		
	Planning Board		
2	New Pumper, Fire Department	75,000.00	
3	Demolish Higgins Building	1,800.00	
4	Sanitary Fill for Dump		9,000.00A
5	Supplement Departmental Budgets		3,025.00A
6	Funds for Historical Comm.	200.00	
7	Funds for Animal Control Budget	2,500.00	
8	Authorize payment of 1974 Incinerator bill	3,927.00	
9	Pond Street Construction		179,586.23D
			88,413.77A
10	Borrow funds for Hayward Creek		195,000.00C
11	Change of date, Annual Town Meeting		
12	Cost of Living Increases-Non-Contributory Pensions	7,203.00	132.00D
			600.00E
13	Amend Wage and Salary Classification Plan		
14	Funds for Wage-Salary Plan	202,504.00	
15	Flood Plain Zoning		
	IN LEVY	293,134.00	
	NOT IN LEVY		475,757.00
	Total Appropriation	768,891.00	

CODE

A - Excess and Deficiency Account
B - Chapter 90 Reimbursement Pond St., State and County Account
C - Bonds and Notes
D - Revenue of Water Dept. for 1977
E - Revenue of Electric Light Dept. for 1977

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, JUNE 31, 1976

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School on Monday, June 21, 1976.

The meeting was called to order at 7:54 o'clock in the evening by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by George A. Goldstein, Chairman, Religious Committee, Temple B'nai Shalom, Braintree.

The Town Meeting Members were administered the oath by the Town Clerk.

There were 180 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Joseph C. Kazanowsky	Kenneth Curran
Mary R. Wybieracki	Charles E. Gale
Elizabeth S. Hawes	Donald Armitage

Mr. Russo presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:05 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 2. New Pumper, Fire Department.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:06 P.M.): That there be raised and appropriated the sum of $75,000.00 to be expended by the Chief of the Fire Department for the purpose of purchasing and equipping a new 1250 GPM pumper engine.
75,000.00

ARTICLE 3. Demolish Higgins Bldg.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:06 P.M.): That there be raised and appropriated the

sum of $1,800.00 to be expended by the Board of Selectmen for the purpose of the demolition of town-owned property located at 490 Washington St., known as the "Higgins Building". 1,800.00

ARTICLE 4. Sanitary fill for Dump.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:08 P.M.): That there be appropriated by transferring from available funds in the Excess & Deficiency Account the sum of $9,000.00 to be expended under the direction of the Highway Superintendent for the purpose of providing land fill at the town dump. 9,000.00A

ARTICLE 5(A). Supplement Selectmen's Budget.

MOVED by Mr. Russo (10):

That there be appropriated by transferring from available funds in the Excess & Deficiency Account, the sum of $950.00 to be expended by the Board of Selectmen, of which the sum of $250.00 to be expended in conjunction with previously appropriated funds for the appraisal of real property, and the sum of $700.00 to be expended in conjunction with previously appropriated funds for expenses of the Selectmen's Office. 950.00A

Discussion ensued involving Mr. Toye (7), Mr. Sherman, Mr. Kazanowski (11).

Comes now the question on the motion by Mr. Russo (10).

SO VOTED (8:11 P.M.).

ARTICLE 5(B). Supplement General Gov't. Budget.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:12 P.M.): That there be appropriated by transferring from available funds in the Excess & Deficiency Account, the sum of $650.00 to be expended under the direction of the Board of Selectmen in conjunction with previously appropriated funds in the General Government Incidentals Account. 650.00A

ARTICLE 5(C). Supplement Town Hall Maintenance Budget.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:12 P.M.): That there be appropriated by transferring from available funds in the Excess & Deficiency Account the sum of $225.00 to be expended under the direction of the Board of Selectmen, of which sum the sum of $100.00 to be expended in conjunction with previously appropriated funds in the Salary Custodian Overtime Account, and further that the sum of $125.00 be expended in conjunction with previously appropriated funds in the Town Hall Maintenance Expense Account. 225.00A

ARTICLE 5(D). Supplement Waste Disposal Budget.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:13 P.M.): That there be appropriated by transferring from available funds in the Excess & Deficiency Account the sum of $1,000.00 to be expended under the direction of the Waste Disposal Department in

conjunction with previously appropriated funds in the Waste Disposal Utilities Account. 1,000.00A

ARTICLE 5(E). Supplement Cemetery Budget.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:13 P.M.): That there be appropriated by transferring from available funds in the Excess & Deficiency account the sum of $200.00 to be expended under the direction of the Board of Cemetery Commissioners in conjunction with previously appropriated funds in the Materials, Supplies & Repair Account. 200.00A

ARTICLE 6. Funds for Historical Commission.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:14 P.M.): That there be raised and appropriated the sum of $200.00 to be expended under the direction of the Braintree Historical Commission for the purpose of funding expenses. 200.00

ARTICLE 7. Funds for Animal Control Budget.

After explanation by Mr. Russo, and upon motion duly made, it was

SO VOTED (8:17 P.M.): That there be raised and appropriated the sum of $2,500.00 to be expended under the direction of the Animal Control Officer for the purpose of feeding, caring for and maintaining animals. 2,500.00

ARTICLE 8. Authorize payment of 1974 Incinerator Bill.

After explanation by Mr. Russo, and upon motion duly made, it was

SO VOTED (8:21 P.M.): That there be raised and appropriated the sum of $3,927.00 for the purpose of paying Machinery & Steel Service Co., Inc., 158 Park Avenue West, South Weymouth for goods sold in the year 1974 for use at the Town Incinerator, such payment being authorized by Chapter 65 of the Acts of 1976. 3,927.00

ARTICLE 9. Pond St. Construction.

After explanation by Mr. Russo, and upon motion duly made, it was

SO VOTED (8:24 P.M.): That there be appropriated by transferring from available funds in the treasury the sum of $268,000.00 to be expended under the direction of the Highway Superintendent for the purpose of funding the town's share of Pond Street Chapter 90 project, in confirmation of the action previously taken under Article 40 of the 1974 Annual Town Meeting, and for that purpose that the sum of $179,586.23 be transferred from Chapter 90 Reimbursement Pond Street/State & County Account and the balance be transferred from the excess and deficiency 179,586.23B account. 88,413.77A

ARTICLE 10. Borrow funds for Hayward Creek.

MOVED by Mr. Russo (10):

That there be appropriated the sum of $195,000.00 to be expended under the direction of the Board of Selectmen for the purpose of paying the

town's share of the cost of construction for the Hayward Creek Flood Control and Conservation Project, which construction will be carried out by the Federal Government; that to raise this appropriation, the Treasurer, with the approval of the Selectmen be authorized to borrow the sum of $195,000.00; and that the Selectmen be and hereby are authorized to petition the General Court to enact any special legislation necessary (a) to authorize the town to participate in such project, and (b) to finance the above appropriation by borrowing. 195,000.00C

Discussion ensued involving Mr. Cusack, Mr. Kazanowski (11), Mr. Arnold (8), Mr. Russo (10), Mr. McGowan (12), Mr. Carr (11), Mr. Reed (4), Mr. Mollica (5), Mr. Cusack (3), Mr. Lynch (5), Mrs. Newman, Mr. Smith, Mrs. Phillips (8), Mr. Dexter (6) and Mr. Malcolm (5).

Mr. Malcolm (5) moved the question.

Discussion ensued involving Mr. Williams (6) and Mr. Reed (4).

Comes now the question on Mr. Malcolm's motion.

SO VOTED (9:05 P.M.).

Comes now the question on the motion by Mr. Russo (10).

Vote and count were taken and there being 124 votes in the affirmative and 35 votes in the negative, the Moderator declared the motion SO VOTED (9:07 P.M.).

ARTICLE 11. Change of date, Annual Town Meeting.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:08 P.M.): Indefinite Postponement.

ARTICLE 12. Cost of Living Increases, Non-Contributory Pensions.

After discussion between Mr. Shaw (3) and Mr. Kirkland and upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:13 P.M.): That there be raised and appropriated the sum of $7,935.00 to be expended by the Contributory Retirement Board for the purpose of funding cost-of-living increases as provided in Section 102 of Chapter 32 of the General Laws as amended for retirees who are covered under the Non-Contributory Pension Fund, and for that purpose that the sum of $132.00 be transferred from the revenue of the Water Department for the fiscal year 1977; and the sum of $600.00 be transferred from the revenue of the Electric Light Department for the fiscal year 1977, and the balance be raised in the tax levy. 7,203.00
132.00D
600.00E

ARTICLE 1. Report of Personnel Board.

Mr. Stenberg gave the report of the Personnel Board.

ARTICLE 13. Amend Wage and Salary Classification Plan.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:17 P.M.): That the town vote to amend the Wage and Salary Classification Plan by adopting the report of the Personnel Board dated June, 1976 to conform with the Minimum Wage Law of the Federal Government for employees, for the funding of a Reserve, for Salary Adjustment Account and for the establishment of a new classification for Part Time Employees.

ARTICLE 14(A). Funding for reclassifications.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:25 P.M.): That there be raised and appropriated the sum of $2,504.00 to be expended under the direction of the Trustees of Thayer Public Library in conjunction with previously appropriated funds for the purpose of funding salaries in compliance with the Federal Minimum Wage Law. 2,504.00

ARTICLE 14(B). Reserve for Salary Adjustments.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:26 P.M.): That there be raised and appropriated the sum of $200,000.00 for the purpose of funding a Reserve for Salary Adjustment Account, such account to be used for the funding of future agreements brought about by collective bargaining, and for the funding of general salary increases granted in the future to employees coming within the Salary Administration Plan for the funding of reclassifications and new positions within the Salary Administration Plan, all of said sums in the Reserve for Salary Adjustment Account to be expended subject to approval of a future town meeting. 200,000.00

ARTICLE 1. Planning Board Report.

Mr. Furness gave the report of the Planning Board.

ARTICLE 15. Amend Zoning By-Laws (Flood Plain).

MOVED by Mr. Furness (2):

That the town vote to amend its Zoning By-laws dated May 2, 1940 as most recently amended, by adding a new section, "Section 12. WETLANDS AND FLOOD PLAIN PROTECTION DISTRICT" as follows:

A. Definitions:

1. "Wetlands": as defined in Chapter 131, Section 40 of the Mass. General Laws as amended.

2. "Flood Plain": area subject to seasonal or periodic flooding.

B. Purpose: The purpose of the Wetlands and Flood Plain Protection District is to:

1. Protect the public health and safety, persons and property against plain flooding and the hazard of water inundation.

2. Control plain flooding and regulate the development of the land and construction of buildings thereon and structures within the district, particularly in relation to the use of swamp land, marshes and areas along water courses, ponds and lakes, and land subject to seasonal and/or periodic flooding.

3. Preserve and maintain the ground water table. Since these areas contribute to the natural storage of water during times of maximum rainfall, it is intended that the areas be controlled and conserved in as near their present state as possible and that any change therein as herein provided shall not substantially affect surface or ground water levels nor jeapardize the public health or safety nor derogate from the intent and purpose of this District.

C. Uses.

1. For the purpose of this section the Wetlands and Flood Plain Protection Districts shall be considered as superimposed on the other Districts existing in the same area, as shown on the "Zoning Map of the Town of Braintree, Mass.", and any building, structure or use of land included within the Wetlands and Flood Plain Protection District shall also be deemed to be within the particular district in which it is located, as shown on said zoning map, and subject to all the restrictions and regulations thereof, in addition to those set forth in the Flood Plain and Watershed Protection District.

2. Special Permit Required. In a Wetlands and Flood Plain Protection District, no building or structure shall be constructed, altered or modified in its present use, and no land shall be filled, excavated or otherwise changed in grade except pursuant to a special permit authorized by the Board of Appeals as hereinafter provided. Any application for such permit shall be submitted in six (6) copies to the Board of Appeals and shall be accompanied by a plan of the premises in question as required by Item 4, Criteria of Approval, showing: (a) the boundaries and dimensions of the area; (b) the location, dimensions and mean sea level elevations of existing and proposed buildings and structure thereon; (c) the existing and proposed changes therefrom based on mean sea level datum; and (d) such other information as is deemed necessary by the Board of Appeals to indicate the complete physical characteristics of the area and the proposed construction and/or grading thereof.

3. Reference to Other Boards. Within ten (10) days after receipt of the application for a special permit as therein provided the Board of Appeals shall transmit copies thereof, together with copies of the accompanying plan, to the Board of Health, Planning Board, Engineering Department, Conservation Commission and the Board of Water Commissioners. Such boards and commission shall investigate the application and report in writing their recommendations to the Board of Appeals. The Board of Appeals shall not take final action of such application until it has received a report thereon from the above boards and commission, or until such boards and commission have allowed forty-five (45) days to elapse after receipt of said application without submission of a report.

4. Criteria of Approval. The Board of Appeals may issue a special permit hereunder (subject to other provisions of this zoning by-law) if it finds that the proposed construction and/or proposed change in grade will not derogate from the intent and purpose of this District nor endanger the health and safety of the public nor the legitimate use of other land in the Town. In deciding application for a special permit under this section, but without limiting the generality of the foregoing, the Board shall assure to a degree consistent with a reasonable use of the premises for purposes permitted in the use district in which located, that: (a) the proposed construction use and/or change of grade will not obstruct or divert flood flow, reduce natural storage, or increase storm water run-off to the extent of substantially raising high water levels on any other land, (b) the proposed system of drainage and/or private sewerage disposal will not cause pollution or other-

wise endanger the public health; (c) the proposed construction will have sufficient structural safety to counteract any buoyancy or water impact; (d) the main floor level of any building to be occupied by human beings during nightime hours will be at least one (1) foot above high water level; and (e) the proposed construction shall have street or other appropriate access that shall be at least one (1) foot above high water level.

5. Conditions of Permit. In granting a special permit hereunder the Board of Appeals shall impose conditions specifically designed to safeguard the health and safety of occupants of the premises and of other land in and adjacent to the district, and to insure conformity with the provisions thereof. It shall also be the duty of the Board of Appeals to ascertain that the requirements of the Building Inspector have been met regarding: (a) placement of building of structure; (b) type of foundation (such as posts with "blow-out" panels); (c) elevation of floors; (d) method of anchoring building to foundation; (e) design of drainage system (including private sewage disposal work); (f) occupancy of buildings; and (g) area and depth of any excavation or fill.

6. Determination of Levels. For the purpose of this Section, the term "high water level" refers to the maximum elevation of standing or flowing water on any particular premises during seasonal or periodic flooding, usually but not confined to a minimum twenty-five (25) years interval storm. Where in the opinion of the Board of Appeals, engineering studies are needed to determine the high water level on a particular premise and/or the effect of a proposed building, structure or grading on flood flow, natural safety of any building or structure, such engineering study (ies) shall be at the expense of the petitioner. The establishment of a Flood Plain and Watershed Protection District hereunder shall not constitute a representation that all land outside of said District will be free from flooding.

7. The areas placed on Wetlands and Flood Plain Protection Districts are shown on the map and are the major wetland areas in the Town.

These areas are based on the U. S. Coast and Geodetic Survey Datum and include:

WETLANDS AND FLOOD PLAIN PROTECTION DISTRICT

	Area	Elevation
1.	Fore and Monatiquot Rivers	
	a. Weymouth Fore River tidal areas	12
	b. Shaw Street to Commercial Street	15
	c. Commercial Street to Factory Hill Street	15-30
	d. Factory Hill Street to Adams Street	30-45
	e. Adams Street to Middle Street	50
	f. Middle Street to Pearl Street	60
	g. Pearl Street to Plain Street	60-100
	h. Cedar Swamp	100
	i. Plain Street to the Farm River	100
	j. Sunset Lake	105
2.	Cochato River	
	a. Farm River to Cranberry Brook	100-105
	b. Broad Meadows	105
3.	Farm River	
	a. Monatiquot River to Pond Street	100-105
	b. Pond Street to Granite Street	105-115

	c. Granite Street to West Street	120
	d. Great Cedar Swamp	120
	e. Great Pond (lower reservoir)	130
	f. Great Pond (upper reservoir)	140
4.	Smelt Brook	
	a. Pond Meadow	75
	b. Above Stetson Street	40
5.	Cranberry Pond/Brook	170
6.	Town Brook	
	a. Old Quincy Reservoir	85
	b. Route 3 to Quincy Line	30
7.	Hayward Creek	
	a. Eaton's Pond	20
	b. Eaton's Pond to Fore River Railroad	30

Elsewhere, all swamp land, as marked, and in addition, all areas within fifty (50) feet of the mean high water level of any stream, pond, swamp, or marsh, permanent or seasonal. The districts are located as shown on the map entitled Zoning Map of the Town of Braintree, Mass., as most recently revised and filed with the Town Clerk. Said map, together with all explanatory matter thereon shall be deemed to accompany, be and is hereby made a part of the Zoning By-law.

MOVED the following amendment by Mr. Mollica (5):

That Section 12. C. 2. "Special Permit Required" be amended by the addition of the following clause at the end of the first sentence therein: "provided, however, that no special permit under this section 12 shall be required for the reconstruction and/or repair of any building or structure in existence on the effective date of this by-law amendment where such reconstruction and/or repair restores said building or structure to the same physical configuration existing on the effective date of this zoning by-law amendment.

Discussion ensued involving Mr. Mollica (5), Mr. Furness (2), Mr. Russo (10), Mr. McGowan (12), Mr. Sullivan (6), Mrs. Zenewicz (1), Mr. Cusack, Mr. Doyle (12) Mr. Smith, Mr. Shaw (3), Mr. Varraso (8), Mrs. Gillies (10), Mr. Baker (4) and Mr. Malcolm (8).

Mr. Malcolm (8) moves the question on the amendment by Mr. Mollica (5).

Discussion ensued involving Mr. Mollica (5), Mr. Arnold (8) and Mr. Oakman (3).

Comes now the question on the motion by Mr. Malcolm (8).

Vote and count were taken and there being 83 votes in the affirmative and 62 votes in the negative, the Moderator declared the motion SO VOTED (10:08 P. M.).

Comes now the question on the amendment by Mr. Mollica (5).

Vote and count were taken and there being 62 votes in the affirmative and 90 votes in the negative, the Moderator declared the amendment LOST (10:10 P. M.).

We now resume discussion on the motion by Mr. Furness (2).

Discussion involved Mr. Arnold (8), Mr. Mollica (5), Mr. Daylor (9), Mr. Furness (2) and Mr. Barcellos (5).

Mr. Barcellos (5) moves the question on the motion by Mr. Furness (2).

Discussion by Mr. Mollica (5).

Comes now the question on the motion by Mr. Barcellos (5) SO VOTED (10:32 P. M.).

Comes now the question on the motion by Mr. Furness (2).

Vote and count were taken and there being 130 votes in the affirmative and 17 votes in the negative, the Moderator declared the motion SO VOTED (10:34 P. M.).

Upon motion duly made by Mr. Maloof (7), it was

UNANIMOUSLY VOTED (10:34 P. M.): That this Special Town Meeting be dissolved.

SPECIAL MEETING OF TOWN MEETING MEMBERS

Braintree, Massachusetts
October 18, 1976

Under the Provisions of Section 8, Chapter 17 of the Acts of 1937, a Special Meeting of the Town Meeting Members elected from Precinct 9 was held in the East Junior High School at 7:15 P.M. October 18, 1976. The meeting was called to order by Robert N. Bruynell, Town Clerk, for the purpose of organizing temporarily, in order to determine by ballot for the filling of one (1) vacancy caused by the resignation of Herbert J. Phillips.

George F. Himmel was nominated for Temporary Clerk.

There being no other nominations, and a vote being taken, George F. Himmel was unanimously chosen Temporary Clerk, and having been duly sworn, thereafter presided until the election of a Temporary Chairman.

Janet M. Daylor was nominated Temporary Chairman, there being no other nominations, and a vote taken, Janet M. Daylor was unanimously chosen Temporary Chairman.

The only business to come before the Meeting was the election of one (1) Town Meeting Member to serve until the next Annual Town Election.

Tellers were appointed by the chair and ballots distributed. The ballots being received and counted, it was declared by the chair that the following Town Meeting Member was elected.

NAME	ADDRESS
Lawrence P. Frazier, Jr.	25 Brookside Rd., Braintree
	Janet M. Daylor Temporary Chairman
	George F. Himmel Temporary Clerk

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, OCTOBER 18, 1976

INDEX

Art.	Description	Not in Levy
1	Reports of Boards and Committees	
	Town Government Study Committee	
	Resolutions	
	E. M. S. (Fletcher)	
	E. M. S. (Powell)	
2	Petition General Court to pay 1974 Incinerator Bill	
3	Petition General Court to pay 1974 Incinerator Bill	
4	File for grant under Public Works Employment Act of 1976	
5	Amend Wage & Salary Classification Plan	
6	Funds for Wage-Salary-Plan	
7(a)	Unpaid bills not in excess of appropriation	3,853.29A
7(b)	Unpaid bills in excess of appropriation	9,540.79A
		121.80B
		931.02C
8	Funds for legal action against M. B. T. A.	
	Laid on the Table	
	From the Table	
9	Funds to renovate Town Hall	
10	Transfer funds for Waste Disposal Dept.	62,170.00D
		9,680.00E
		10,479.00F
		19,737.00G
		2,154.00H
11	Truck for Cemetery Dept.	6,800.00I
12	Transfer funds to improve water supply	50,000.00J
13	Amend By Laws (Closing Hours)	
14	Amend By Laws (Notice on Town Meeting)	
	NOT IN LEVY	175,466.90

CODE

A - Excess and Deficiency Account
B - Golf Course Overtime Account
C - Golf Course Receipts Account
D - Waste Disposal Dept. - Labor Acct.
E - Waste Disposal Dept. - Salary Dept. Head Acct.
F - Waste Disposal Dept. - Chief Engr. Acct.
G - Waste Disposal Dept. - Salary Overtime Acct.
H - Waste Disposal Dept. - Utilities Acct.
I - Highway Dept. - Equipment Acct.
J - Water Dept. Receipts Reserve for Appropriation Acct.

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, OCTOBER 18, 1976

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School on Monday, October 18, 1976.

The meeting was called to order at 7:52 o'clock in the evening by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Frederick P. Frank, Pastor of Heritage United Methodist Church.

The Town Meeting Members were administered the oath by the Town Clerk.

There were 192 Town Meeting Members present.

The Moderator declared a quorom present.

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 9 was held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Member elected to fill the vacancy, subject to the action of this meeting, is as follows: Lawrence P. Frazier, Jr.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (7:58 P.M.): That this meeting does adjudge that Lawrence P. Frazier, Jr. has been duly elected and is qualified to act as a member of this meeting until the next Town Election.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Beverly J. Strathdee	Frank M. McGowan, Jr.
Richard J. Peterson	Robert B. Carnes
Paul J. McGaffigan	Kenneth R. Norton

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting: John J. Lambert, Precinct 7.

Mr. Russo presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:12 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 2. Petition General Court to pay 1974 Incinerator Bill.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:13 P.M.): That the Selectmen be and hereby are authorized to petition the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: To authorize the Town of Braintree to pay the sum of $2,450.50 to Granite City Electric Supply Company, 19 Quincy Avenue, Quincy, Massachusetts in compensation for goods sold in 1974 to the Town of Braintree for use at the Town Incinerator, and accepted and approved by the Waste Disposal Study Committee.

ARTICLE 3. Petition General Court to pay 1974 Incinerator Bill.

Upon motion by Mr. Russo (10), it was

SO VOTED (8:14 P.M.): That the Selectmen be and hereby are authorized to petition the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: To authorize the Town of Braintree to pay the sum of $2,953.22 to Atlantic Steel Co., Inc., 69 Norman Street, Everett, Massachusetts, in compensation for goods sold in 1974 to the Town of Braintree for use at the Town Incinerator and accepted and approved by the Waste Disposal Study Committee.

ARTICLE 4. File for grant under Public Works Employment Act of 1976.

MOVED by Mr. Russo (10):

That the Board of Selectmen be and hereby are authorized to file an application or applications for a grant under the provisions of the Public Works Employment Act of 1976 (P. L. 94-369) and to expend such grant funds in accordance with said application.

MOVED the following amendment by Mr. Keaveney (11):

After the parenthesis to read "the maximum amount of any application by the park commission or the golf course operating committee be limited to $200,000. two hundred thousand dollars and be for the specific purpose of enlarging the present club house to include showers, locker rooms and vehicle storage facility only.

Discussion on the amendment ensued involving Mr. Keaveney (11), Mr. Laing (12), Mr. Hedlund (7) and Mr. McGowan (12).

Comes now the question on the amendment by Mr. Keaveney (11).

Vote and count were taken and there being 93 votes in the affirmative and 78 votes in the negative, the Moderator declared the amendment SO VOTED (8:46 P.M.).

Comes now the question on the motion by Mr. Russo (10) as amended.

Vote and count were taken and there being 93 votes in the affirmative and 58 votes in the negative, the Moderator declared the motion SO VOTED (8:49 P.M.).

ARTICLE 5. Amend Wage and Salary Classification Plan.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:50 P. M.): Indefinite Postponement.

ARTICLE 6. Funds for Wage-Salary Plan.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:50 P. M.): Indefinite Postponement.

ARTICLE 7(a). Unpaid bills not in excess of appropriation.

Upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (8:52 P. M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $3,853.29 for the purpose of funding unpaid bills contracted prior to July 1, 1976 which are not in excess of appropriation and which were received late by the following town departments:

Selectmen	9.90	
Planning Board	361.37	
Town Hall Maintenance	118.92	
Animal Control	275.00	
School Department	2,892.32	
Insurance Expenses	100.00	
Police Department	95.78	3,853.29A

ARTICLE 7(b). Unpaid bills in excess of appropriation.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:55 P. M.): (Vote of 178-10 declared by the Moderator) That there be appropriated by transferring from available funds the sum of $10,593.61, of which the sum of $121.80 be transferred from the Golf Course Overtime Account, the sum of $931.02 be transferred from the Golf Course Receipts Account and the balance be transferred from available funds in the Treasury, Excess and Deficiency Account, for the purpose of funding unpaid bills contracted prior to July 1, 1976 which were in excess of appropriation from the following town departments:

Treasurer	500.00	
Assessors	165.90	
Planning Board	310.80	
Town Hall Maintenance	332.02	
Building Inspector	475.90	
Animal Control	299.29	
Fire Department	942.56	
Waste Disposal Department	1,592.72	
Golf Course	1,052.82	
Library	547.69	9,540.79A
Conservation	91.45	121.80B
Police Department	4,282.46	931.02C

ARTICLE 8. Funds for legal action against M. B. T. A.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:56 P. M.): That Article 8 be laid on the table.

ARTICLE 9. Funds to renovate Town Hall.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:56 P.M.): Indefinite Postponement.

ARTICLE 10. Transfer funds for Waste Disposal Dept.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:58 P.M.): That there be appropriated the sum of $104,220.00 to be expended under the direction of the Superintendent of the Waste Disposal Department for land fill cover material and conveyor work at the Incinerator and other required remodeling and repairs, of which amount the sum of $62,170.00 to be transferred from Waste Disposal Department-Labor Account, the sum of $9,680.00 to be transferred from the Waste Disposal Department-Salary Department Head Account, the sum of $10,479.00 to be transferred from the Waste-Disposal Department-Chief Engineer Account, the sum of $19,737.00 to be transferred from the Waste Disposal Department-Salary Overtime Account, and the balance to be transferred from Waste Disposal Department-Utilities Account, of which appropriation the sum of $76,000.00 will be expended for the Repair and Remodeling Account of the Incinerator and the sum of $21,500.00 for the Sanitary Land Fill Cover Account and the sum of $6,720.00 for the Hauling, Engineering and Security Account.

62,170.00D
9,680.00E
10,479.00F
19,737.00G
2,154.00H

ARTICLE 11. Truck for Cemetery Dept.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:00 P.M.): That there be appropriated by transferring from the Highway Department-Equipment Account the sum of $6,800.00, to be expended under the direction of the Cemetery Commissioners, of which amount $6,100.00 to be expended for the purchase of a truck and the sum of $700.00 to be expended for related vehicle expenses.

6,800.00I

ARTICLE 12. Transfer funds to improve water supply.

MOVED by Mr. Russo (10);

That there be appropriated by transferring from available funds in the Water Department Receipts Reserve for Appropriation Account the sum of $50,000.00 to be expended under the direction of the Board of Water Commissioners for the purpose of improving the water supply system.

50,000.00J

Discussion ensued involving Mr. Ewing, Mr. F. Johnson (5) and Mr. Hauser.

Comes now the question on the motion by Mr. Russo (10).

SO VOTED (9:06 P.M.).

ARTICLE 13. Amend By Laws (Closing Hours).

MOVED by Mr. Russo (10):

That the town amend its By-laws, as most recently amended, by adding the following Article XII-B:

"Section 1 - No person shall, without a written permit from the Board of Selectmen, sell any food at retail between the hours of 11 p.m. and 7 a.m. unless such a sale of food is by a common victualler licensed in accordance with the provisions of Chapter 140 of the General Laws.

Section 2 - No store or place of business engaged in the retail sale of food shall, without a written permit from the Board of Selectmen, be open for the transaction of any retail business between the hours of 1 a.m. and 7 a.m. unless said store or place of business has been licensed as a common victualler in accordance with the provisions of Chapter 140 of the General Laws.

Section 3 - No person licensed as a common victualler in accordance with the provisions of Chapter 140 of the General Laws shall, without a written permit from the Board of Selectmen, sell any food at retail between the hours of 1 a.m. and 6 a.m.

Section 4 - No store or place of business licensed as a common victualler in accordance with the provisions of Chapter 140 of the General Laws which is engaged in the retail sale of food shall, without a written permit from the Board of Selectmen, be open for the transaction of any retail business between the hours of 1 a.m. and 6 a.m.

Section 5 - The term "food" as used in this by-law shall include any articles or commodity however stored or packaged intended for human consumption, excluding alcoholic beverages.

Section 6 - For purposes of this by-law, each separate sale shall be deemed a separate offense. In the event of sale of several items or articles, at one time, to one customer, only one sale shall be deemed to have taken place. In case of continuing violation, every calendar day upon which a store shall remain open shall be deemed a separate offense.

Section 7 - Each section of this article shall be deemed separately enforceable and adjudication that any section or part thereof of this article is unconstitutional or invalid shall not operate to affect the constitutionality or validity of any other section or part thereof which can be given effect without the provision deemed unconstitutional or invalid.

Section 8 - This by-law shall not apply to the sale of alcoholic beverages by persons, stores or places of business licensed in accordance with the provisions of Chapter 138 of the General Laws.

Discussion ensued involving Mr. Smith, Mr. Karll (10) and Mr. Hennessy (7).

Comes now the question on the motion by Mr. Russo (10).

Vote and count were taken and there being 169 votes in the affirmative and 5 votes in the negative, the Moderator declared the motion SO VOTED (9:15 P.M).

ARTICLE 14. Amend By-Laws (Notice of Town Meeting).

Upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (9:21 P.M.): That the town amend its by-law, as most recently amended, by deleting Section 4 of Article 1 (town meeting) and substituting therefor the following new Section 4: "Notice of every Annual Town Meeting shall be given by a Constable of the Town by posting

attested copies of the warrant in one or more public places in each voting precinct twenty (20) days at least before the day fixed for the meeting. Notice shall also be given by publication of a copy of the warrant in one or more newspapers published in the Town, if there be any, the first publication to be at least sixty (60) days before the date set for the meeting, and subsequent publications, if any, to be at the discretion of the Board of Selectmen.

Notice of every Special Town Meeting shall be given by a Constable of the Town by posting attested copies of the warrant in one or more public places in each voting precinct, fourteen (14) days at least before the date fixed for such Special Town Meeting. Notice shall also be given by publication of a copy of the warrant in one or more newspapers published in the Town, if there be any, the first publication to be at least eight (8) days before the date set for the meeting, and subsequent publications, if any, to be at the discretion of the Board of Selectmen.

The warrant for any Special Town Meeting shall be closed, and remain closed, no less than thirty (30) days before the date fixed for said meeting. The warrant for the Annual Town Meeting shall be closed and remain closed, no less than ninety (90) days before the date fixed for said meeting."

ARTICLE 1.

Mr. Fletcher (3) gave the report of the Town Government Study Committee.

ARTICLE 1.

MOVED the following resolution by Mr. Fletcher (3).

RESOLUTION

BE IT RESOLVED THAT:

The Selectmen request proposals from private ambulance companies to furnish Emergency Medical Services as defined and specified in Chapter 111C of the General Laws;

And further, that the Selectmen request at the next Annual Town Meeting the appropriation of any monies that may be necessary to fund the award of any contract or contracts to such private ambulance companies as may be qualified;

And that the Town Government Study Committee render assistance and advice to the Selectmen in such an undertaking.

Discussion ensued involving Mr. Fletcher (3), Chief Polio (1) and Dr. Powell (4).

Comes now the question on the resolution by Mr. Fletcher (3).

Vote was taken and the Moderator declared the resolution LOST (9:50 P.M.).

(Recess from 9:50 P.M. to 9:59 P.M.).

ARTICLE 1.

Upon motion duly made by Dr. Powell (4), it was

SO VOTED (9:59 P. M.): That the Town Government Study Committee be directed to re-evaluate the concept of Emergency Medical Transportation and a program plan for regional organization of this service either by voluntary cooperation with other communities or in accordance with the regional organization of the Health Service Agencies.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:00 P. M.): That Article 8 be taken from the table.

ARTICLE 8. Funds for legal action against M. B. T. A.

MOVED by Mrs. Phillips (8):

That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $25,000.00 to be expended under the direction of the Town Counsel for employing Special Counsel and expert witnesses and for paying other related costs, as necessary, in initiating legal action, as directed by the Board of Selectmen, to require the MBTA prior to extending its rail line into Braintree, to conform with appropriate Federal and State statutes and regulations and local ordinances, including the preparation of Environmental Impact Statement, under the National Environmental Policy Act and the Massachusetts Environmental Policy Act.

Discussion ensued involving Mr. Higgins, Mr. Mollica (5), Mr. Walsh (4), Mrs. Smith (8), Mr. Cleggett, Mr. Sullivan (6), Mr. Salvucci, Mr. Zanca (4), Mr. Smith, Mr. Frazier (9), Mr. Furness (2), Mr. Fitzgerald (10), Mr. Holland, Mr. Barcellos (5), Mr. Salvaggio (9), Mr. Daylor (9), Mr. Harrington (9), Mr. Baker (5), and Mr. Harris (7).

MOVED by Mr. Harris (7):

To call the question.

Discussion ensued involving Mr. Dykstra (3), Mr. Russo (10), Mr. Barcellos (5), Mr. Hennessy (7), Mr. Frazier (10) and Mr. Bruynell.

Comes now the question on the motion by Mr. Harris (7).

Vote and count were taken and there being 106 votes in the affirmative and 61 votes in the negative, the Moderator declared the motion lacked the needed two-thirds vote and was LOST.

We now resume discussion on Article 8 involving Mr. Russo (10), Mr. Leetch (11), Chief Polio (1), Mr. Laing (12), Mr. Salvucci, Mr. Gilchrist and Mr. Burke (5).

MOVED by Mr. Burke (5):

To adjourn until tomorrow night.

Vote was taken and the Moderator declared the motion to adjourn LOST.

We now resume discussion on Article 8 with Mr. Arnold (8).

Comes now the question on the motion by Mrs. Phillips (8).

Vote and count were taken and there being 67 votes in the affirmative and 102 votes in the negative, the Moderator declared the motion LOST (12:39 P. M.).

Upon motion duly made by Mr. Maloof (7), it was

UNANIMOUSLY VOTED (12:39 P. M.): That this Special Town Meeting be dissolved.

REPORTS

BOARD OF SELECTMEN

The year 1976 marked the implementation of a new form of government administered by a five-member Board of Selectmen. In accordance with a declaratory judgment rendered by the courts, three selectmen were elected bringing the board to its full complement.

Robert E. Frazier was elected to another three year term and began his thirteenth year as a Selectman. William R. Dignan won the two year term and Carl R. Johnson was named to the one year term.

At the organizational meeting of the board, Robert Frazier was voted to his second consecutive year as Chairman and veteran member Anthony Mollica was elected Clerk of the Board. Donald J. Laing, beginning his ninth year as a Selectman, completed the five member organization.

During scores of meetings held during the year, board members contributed their judgment and experience in hundreds of decisions affecting the administration of town affairs and the way of life for the citizens of this community.

The 1976 annual town meeting began on a note of sadness in acknowledging the untimely passing of Moderator Carl R. Johnson, Jr. on May 1. One of the best known and highly respected citizens of the town, the deceased had served Braintree on the Board of Selectmen for six years, as Town Clerk for twelve years and as Moderator since 1967. In addition to a number of other positions of note, Carl Johnson was an elected member of the Massachusetts House of Representatives for eight years.

Out of respect to his family, the annual town meeting was postponed for one week until May 10.

In eight busy sessions, town meeting members appropriated over $28,600,000 for the operation of the town's affairs until June 30, 1977.

The meeting established a Department of Public Works Study Committee, implemented a new Capital Planning and Financial Committee and adopted a resolution proposed by Selectman Frazier opposing the extension of final and binding arbitration being considered by the Great and General Court during its 1977 session.

During the course of the year, the Selectmen, in responding to the needs of the town called four special town meetings.

On March 22, a one article warrant authorized an additional bond issue which allowed the completion of extensive sub-station facilities at Potter Station for the Braintree Electric Department.

Considered in conjunction with the annual town meeting was a special session which provided salary increases for elected town officials, approved a zoning change for property owned by Frank Santosuosso at Pond and Granite Streets, allowed a number of departmental budget adjustments and adopted a new by-law forbidding motorboating on Sunset Lake.

On June 21, a special town meeting authorized the purchase of a new pumper for the Fire Department at an estimated cost of $75,000. This session also approved a new wetlands and flood protection district.

The final town meeting of the year was held on October 18 and was featured by lengthy debate dealing with the extension of the M. B. T. A. Red Line to Braintree.

Deliberations at this meeting indicated that there was a possibility of delaying the coming of the "T" for several years through legal action forcing the development of a full environmental impact statement. Three main issued appeared to influence the final vote in defeating a motion to appropriate $25,000 as initial legal fees: (1) The high cost of continuing legal action in the event a preliminary injunction were granted (2) the additional expenditure of taxpayers money for the implementation of an E. I. S. and (3) the eminent domain powers inherent in the M. B. T. A. to extend into Braintree irrespective of successful court action and the development of the costly environmental impact statement.

Two important by-law amendments were approved at this October session. One allowed the Selectmen to set maximum hours of operation for restuarants and for stores selling food; another required the publication of the annual town meeting warrant sixty days at least before the meeting with discretionery powers for publishing a subsequent insertion. This by-law was designed to aid the finance committee in accelerating its consideration on annual town meeting warrant articles and to create a method of introducting cost savings in advertising.

This meeting also adopted a resolution to request the Town Government Study Committee to seek proposals from private ambulance companies to furnish emergency medical service via a regional organization with other communities.

Many community projects were concluded during '76. Particularly worthy of note were the completion of the new headquarters for the Police Department, the reconstruction of Pond Street (a Chapter 90 project), the demolition of the Higgins property on Washington Street, the sale for $170,000 to Baybank Norfolk County town property known as 10 Tremont Street to be utilized as a new branch bank building, the establishment of a time capsule to be opened in 2076 on the town hall mall, the proclaiming of Peter Korman Day on August 11 honoring the Braintree youth who won a bronze medal at the 1976 summer Olympics, the reorganization of the Technical Advisory Committee and determinations to resolve the Wood Road signalization problems through approval of a new access to Chickatawbut Road from Quincy.

Retirements and resignations from a number of town departments are recognized with genuine thanks for the number of years in public service which they represent. Retiring were John Leetch as Cemetery Superintendent, Thelma Hedlund as Town Treasurer, Marjorie Fall from the clerical force in the Assessors Office, Lt. Charles O. Gagne and Patrolman Leo DeStefano from the Police Department and Lt. Kenneth P. Sullivan and Firefighter Norman Smith from the Fire Department. Resignations listed include William Locke as Superintendent of the Waste Disposal Department, Fire Lt. William A. Gallivan, Jr., Firefighter Thomas W. Murphy and Firefighter Arthur Barnes.

The passing of Leo S. Palmer, the first superintendent of the Waste Disposal Department and more recently a Water Commissioner, is acknowledged with sincere appreciation for his valued community service.

Operational and labor problems at the Incinerator have occupied a great deal of the time of individual members of the Board of Selectmen as well as that of the Executive Secretary and Department Superintendent. In April, the Selectmen were notified by the Environmental Protection Agency that the facility must close effective May 1, 1976 due to its failure to meet minimum smoke emission standards.

With available funds appropriated at town meeting in 1975, bid specifications were prepared by the Engineer firm of Metcalf & Eddy in order to implement all necessary renovations to bring the plant up to the required standards. Bid openings were instituted during the first half of the year and awards made to a number of contractors who were responsible low bidders.

Shortly after the plant was closed, Superintendent William Locke resigned to accept a better position in the State of Maine. Both the Board of Selectmen and the engineering advisors experienced considerable difficulty in awarding the general construction contract due to some technicalities in the experience qualifications of the low bidder. After time consuming investigations, the Board voted in August to award the general contract to J. W. Praught Co. of Boston.

During August, the Selectmen also appointed Vincent J. McWade as Acting Superintendent of the Waste Disposal Department, who would be in charge of the complete renovation project. In September, most of the former employees of the Department were recalled from their status of "temporary leave of absence without pay".

Late in December, it became necessary due to budgetary constraints to return these employees to their leave of absence status pending the completion of the renovation program by the private contractors.

Discussions were held during the year on the possibility of either selling or leasing the incinerator in an attempt to overcome excessive operating costs.

Plans have been developed for meetings with the Personnel Board, Finance Committee and with the Town Government Study Committee in order to implement conclusive action involving the future of the Waste Disposal problems within the town.

In conclusion, this report wishes to acknowledge with thanks, the cooperating of all town departments in supplementing the administration of the town's business.

The cost of all the town's operation continues to rise as a result of inflation, a malady which we have in common with every city and town across the Commonwealth. This pressure has required a constant reexamination of our methods to modify procedures and to seek new and more efficient ways of accomplishing our objective in bringing the citizens of Braintree an efficient, coordinated and responsive municipal government. To this end, this board and its executive secretary pledge its continued support.

Yours in public service,

Robert E. Frazier, Chairman
Donald J. Laing
Anthony J. Mollica
William R. Dignan
Carl R. Johnson

Robert R. Sherman
Executive Secretary/Administrator

REPORT OF THE POLICE DEPARTMENT

John V. Polio, Chief

PERSONNEL

POLICE OFFICERS	1976	1975	1974	1973
Full Complement (78) (3 Vacancies at present) 1 Lieutenant 2 Sergeants	75	66	67	70
TRAFFIC SUPERVISORS	31	31	31	31
SUBSTITUTE TRAFFIC SUPERVISORS	4	2	2	2
FINANCIAL COORDINATOR	1	1	1	1
ADMINISTRATIVE SECRETARY	1	1	1	1
PRINCIPAL CLERKS	2	2	1	1
CIVILIAN CLERKS (Female)	1	1	2	2
CADETS	6	6	2	(New positions)
JANITOR-HANDYMAN	2	1	1	1
MECHANIC	1	1	(New position)	

To the inhabitants of Braintree:

I hereby submit my report of the activities of the Police Department for the year ending December 31, 1976.

INVESTIGATIONS AND CALLS RESPONDED TO:

	1976	1975	1974	1973
Cruiser Ambulance Trips	1456	1456	1289	1335
Oxygen Administered	23	357	167	130
Wagon Trips	404	238	197	219
Response to Fire Alarms	476	324	292	364
Vacant Houses Checked	275	340	424	385
Buildings Found Open	124	113	182	286
Prowlers	319	110	318	158
Domestic Problems	495	433	320	374
Warrant Arrests	133	164	127	113
Messages Delivered	59	62	124	197
Property Lost and Found	143	200	224	261
Missing Persons	86	82	74	124
Cars Stolen (Braintree)	1032	1185	839	584
Cars Recovered (Braintree)	332	342	323	253
Cars Recovered (Others)	437	511	377	297
Robbery	29	39	31	41
Aggravated Assault	46	33	41	46
Assault	98	101	82	80

	1976	1975	1974	1973
Breaking and Entering	655	681	626	514
Larceny over $50.00	920	858	724	695
Larceny under $50.00	492	530	455	356
Animal Complaints	53	47	200	321
Sudden Deaths	58	50	45	47
Vandalism	1080	1096	996	880
Police Report Copies for Investigations @ $3.00 each	1478	1472	887	752

ARRESTS

	1976	1975	1974	1973
Number of Persons Arrested (Aggregate of Crimes Committed by Persons Arrested)	1160	1058	632	631
Murder	2	0	0	0
Manslaughter	0	0	4	0
Kidnapping	6	0	0	0
Rape	0	1	1	0
Assault to Rape	0	2	2	0
Robbery - Armed	5	13	15	10
Robbery - Unarmed	3	3	1	3
Assault - Indecent	0	1	1	0
Illegitimacy	0	3	1	0
Other Sex Crimes	2	1	5	1
Assault - Dangerous Weapon				
Gun	0	2	2	4
Knife	2	2	2	1
Other Weapon	2	20	0	3
Assault & Battery	50	42	28	29
Other Assaults	0	0	0	0
Unlawful Possession-Dangerous Weapons	13	7	9	6
Breaking & Entering	68	39	38	57
Attempt to Break & Enter	0	1	0	1
Possession of Burglarious Tools	23	22	19	8
Larceny - Grand	63	65	52	20
Larceny - Petty	33	40	51	36
Shoplifting	49	40	56	54
Forgery, Uttering, Fraud, etc.	43	46	40	14
Attempt to Commit Larceny	9	8	2	8
Receiving Stolen Property	19	28	17	8
Auto Theft	13	15	21	5
Using Motor Vehicle w/o Authority	29	40	42	35
Non-Support	0	7	5	0
Trespass	21	9	3	11
Violations-Loitering By-Law	9	6	2	4
Vandalism	31	36	47	12
Drunkeness (Protective Custody Only)	487	336	208	141
Disorderly Conduct	74	141	136	93
Operating M.V. under Influence	125	105	61	46
Operating M.V. to Endanger	24	10	9	12
Leaving Scene after Accident	14	5	32	6
Other Traffic Arrests	174	148	129	110

	1976	1975	1974	1973
Violation - Narcotic Drug Laws	27	48	23	34
Illegal Possession or Transportation of Alcoholic Beverages	34	30	16	23
Miscellaneous Offenses	33	72	39	12
Warrant Arrests	128	155	153	144
Arrests by State Police	74	43	143	4
Arrests by Other Departments	0	0	0	0
TOTAL ARRESTS	1689	1058	1415	955
SUMMONSES ISSUED AND SERVED				
a. Braintree	708	605	291	384
b. Out of Town	422	429	374	360
SUBPOENAS ISSUED AND SERVED				
a. Braintree	507	626	429	129
b. Out of Town	300	429	158	129
WARRANTS RECEIVED	541	586	469	348
Approximate Number of Vehicles in Braintree	29,000	28,400	28,000	22,500
ACCIDENTS				
Town Public Ways (including fatals)	1456	1621	1300	1099
Private Parking Areas	215	200	194	186
Personal Injuries Resulting from Accidents on Public Ways	383	377	392	343
a. Serious	107	94	102	26
b. Abrasions & Contusions	143	162	180	247
c. Will see own Doctor	128	117	100	65
FATALS	5	4	10	5
PROPERTY DAMAGE	1231	1306	947	835
SIX WAYS (including radar court action)	1555	1256	1703	1505
TRAFFIC CONTROL				
Violations of Traffic and Meter Regulations	4312	2305	2268	4344
Regulations Receiving Court Action	4312	0	874	1802
Collections from Parking Meters	$ 3,768.04	5,104.29	$ 4,113.68	5,149.11
TOTAL SERVICE CALLS	22,619	26,257	25,268	22,813
TOTAL NON-SERVICE CALLS	1776	5263	5013	4754
TOTAL CALLS RECEIVED AT STATION	24,395	31,520	30,281	27,567

January 5, 1976	Cadets Nancy Bassett, Paul Concannon, James Carroll, Joseph Graziano, Michael Carey commence three months tour of duty. All Northeastern Univ. students.
January 10, 1976	Officer Robert Devin wounded - holdup - Susse Chalet. Alleged robber killed.
January 19, 1976	Officer Kenneth Marks attended photography school - State Police Academy - 1 week.
March 8, 1976	Patrolmen John Wright, John Mahoney appointed to the force.
March 15, 1976	Patrolmen Charles Donoghue, Bruce Skinner appointed to the force.
March 15, 1976	William Bonner, Junior Custodian, commenced duties this date.
March 21, 1976	Sergeant Torrey wounded in a shooting incident during the commission of a robbery at Shaffer's Pharmacy. Culprits apprehended.
March 27, 1976	Operations "switch over" to new station. Evening Shift-First Shift to operate out of new headquarters.
March 28, 1976	All uniformed personnel report to new station.
March 29, 1976	All civilian personnel commence duties at new headquarters.
March 29, 1976	Patrolman Thomas Tierney appointed to the force.
April 1, 1976	The following Patrolmen begin 17-week Emergency Medical Technician Course: Donald Murphy, Robert Ciolek, William Hughes, David Spera, Ernest Fraser, and James Bradley.
April 5, 1976	Cadets Nelson Bauman, Michael Attardo, Robert Kelly, and Kevin Landrigan return for three months tour of duty.
April 12, 1976	"911" Emergency telephone went into service.
April 18 & 19, 1976	Dedication and Open House of the new Police Station.
May 24, 1976	Patrolman James Sullivan appointed to the force.
June 28, 1976	Patrolmen Donald Crosby, Robert Kessinger appointed to the force.
June 28, 1976	Cadets Nancy Bassett, Paul Concannon, Joseph Graziano, Mary Hegarty, Susan Paylor, and Thomas Whitehouse commence six months tour of duty.
July 1, 1976	Mrs. Elizabeth Leonard, Administrative Secretary, retired after 11 years of service.

July 8, 1976	Mr. Leon Olsen appointed as fulltime Motor Equipment Repairman.
September 29, 1976	Patrolman Gerald Currie appointed to the force.
September 30, 1976	Lt. Joseph C. O. Gagne retired after 27 years service.
October 12, 1976	Mrs. Virginia Mitchell began her duties as Administrative Secretary.
October 21, 1976	The following Patrolmen begin 17-week Emergency Medical Technician Course: John Wright, John Mahoney, Charles Donoghue, Bruce Skinner, Thomas Tierney and Gregory Principe.

The year 1976 has been a most productive year for this department. We find ourselves in a new Police Station that serves our current needs and the needs of the future.

With pride, I view this facility as functional, innovative, creative, and a long reach into the future. It was completed within appropriation, meeting all specifications and options. This was no small task and could not have been accomplished without tremendous supportive action from the community.

There are so many people to thank for its being brought to fruition, that I shall limit myself in the attempt. I say, "Thank you", to the Building and Site Committee for their hard work and perseverance. My appreciation is gratefully extended to countless others -- individuals, as well as committes. I feel compelled to publicly thank, by name, the following two individuals for their tremendous effort, both then and now, in making this facility one of the most desirable of its kind in our time: Patrolman John B. Calarese (a moving force in making ideas and dreams a reality); Gerald B. Lewis (Financial Coordinator, expediter, and collator of details).

1976 was a year with its share of violence wherein two of our Officers suffered gunshot wounds inflicted by felons. It is indeed fortunate that I write that both Sergeant Leonard I. Torrey and Patrolman Robert F. Devin made remarkable recoveries; and after their convalescenses, each returned to full, active duty.

The year 1976 found us in a unique recruiting position; and, with the cooperation of the Board of Selectmen, the Finance Committee, and the Personnel Board, we were able to appoint trained and seasoned Police Officers from other departments. There were eleven such appointments that added to the strength and effectiveness of the department. Eight of the eleven filled existing vacancies, and the remaining three filled new positions.

I want to thank each and every man and woman on this department for their contribution toward the progress and success of the department during 1976.

A special thanks to our Auxiliary Police who accumulated 16,000 hours of voluntary time to make this, our Town, a safer place in which to live.

Respectfully submitted

John V. Polio
Police Chief

REPORT OF THE FIRE DEPARTMENT

1976

The Braintree Fire Department responded to a total of 2,478 calls in 1976.

The following alarms were answered by the Fire Department:

Building Fires	237
Grass, Wood, Dump Fires	676
Oil, Gas, Water Leaks	166
Faulty Alarms-Systems	160
False Alarms	276
Investigations	269
Resuscitators & Inhalator	17
Auto & Truck Fires	173
Mutual Aid	25
Auto & Truck Accidents	230
Miscellaneous	249

The total number of 2478 runs represent an increase of 35% over the year 1975.

Fire losses totaled $680,592.00 in 1976, an increase of 110% over last year due to increased property valuations and an increase in the number of building fires.

In-service inspections have been continued and expanded in 1976 due to new occupancies, as well as the required inspections of schools, churches, nursing homes, hospitals, apartments and public buildings. Inspections of 33 liquor establishments were also done this year.

This year, we have introduced in the schools a simulated "smoke drill" plus information to control hazardous conditions in the home. We have also assisted many new and old residents in the application of fire alarm systems in their homes.

False alarms are a serious problem and offenders face prosecution in the courts.

Three members of the Fire Department have received their associate degree in Fire Science and over thirty-five members are currently attending the community college program.

Twenty members are Registered Emergency Medical Technicians and two officers are Red Cross C.P.R. Instructors. All members have been certified in C.P.R.

In 1976, the Fire Alarm Division ran a total of 11,160 feet of C wire, 3,000 feet of underground wire (20 conductor wire) and 1,000 feet of underground wire (4 conductor wire). Five new Fire Alarm boxes were installed. This year, I am requesting ten new Fire Alarm boxes be installed in the Town.

We had six retirements and resignations from the Department in 1976: Lt. K. P. Sullivan, Lt. W. A. Gallivan, Jr., Pvts. N. F. Smith, T. W. Murphy, A.B. Barnes and R. A. Nelligan.

The following appointments were made to fill the vacancies, one of which occurred in 1975: J. Donahue, G. H. Higgins, P. A. DiBona,

A. B. Barnes, R. G. Bonfiglioli, F.W. Thompson and R. C. Dyer.

The following promotions were made during 1976: Capt. E. C. Prario to Deputy Chief, Lieut. W. H. Colligan to Captain, Pvt. D. R. Ryan to Lieut., Pvt. J. K. Grandy to Lieut.

The Fire Prevention Division issued a total of 251 various permits in 1976.

A 1250 GPM Pumping Engine bid was awarded to the Farrar Company and will be delivered in late 1977.

Please accept my personal thanks to all who have assisted the Fire Department in any way.

Respectfully submitted.

Joseph F. Hall
Chief of Department

1976 REPORT OF THE TOWN CLERK

TOWN CLERK - ROBERT N. BRUYNELL
ASSISTANT TOWN CLERK - CATHERINE O. DELORY
BOARD OF REGISTRARS PRINCIPAL CLERK - EILEEN DONAHUE
SENIOR CLERK - GERTRUDE A. McSHEFFREY

TO THE CITIZENS OF THE TOWN OF BRAINTREE:

In accordance with our By-Laws, I submit herewith, a report of the operations of the Town Clerk's Office during the calendar year 1976.

The business transacted during the calendar year 1976 amounted to $32,942.15, a decrease of $484.60 under last year. While down slightly from last year due primarily to the county not supplying reminder cards on dog licenses, this is still more than double the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration office with only four persons including myself.

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State.

If you have any questions or problems, call me and if it is something that I can help you with, I will be glad to do it.

In closing, may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the

townspeople of Braintree for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
Town Clerk

The business transacted during the calendar year 1976 amounted to $32,942.15. The breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEARS 1975 - 1976

DOG LICENSES
1975--$9,316.50
1976--$7,082.25

MARRIAGE INTENTIONS
1975--$1,421.00
1976--$1,516.00

MORTGAGES AND DISCHARGES
1975--$2,794.00
1976--$2,545.00

CERTIFIED COPIES
1975--$2,113.50
1976--$3,460.50

FISH AND GAME LICENSES
1975--$11,595.25
1976--$10,814.40

INFLAMMABLE RENEWAL PERMITS
1975--$4,939.00
1976--$5,017.00

BUSINESS CERTIFICATES
1975--$107.00
1976--$133.50

MISCELLANEOUS
1975--$1,140.50
1976--$2,373.50

REGISTERED VOTERS AS OF DECEMBER 31, 1976

PREC.	DEM.	REP.	AM.	IND.	TOTAL
1	949	193		531	1673
2	680	218		419	1317
3	798	469	1	513	1781
4	910	305		545	1760
5	955	281	2	501	1739
6	1044	290	1	639	1974
7	1179	314		589	2082
8	962	366	1	683	2012
9	1030	303		668	2001
10	1104	227		746	2077
11	890	227	1	510	1628
12	993	252	1	566	1812
	11,494	3,445	7	6,910	21,856

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1976

26,558

TOTAL POPULATION AS PER 1975 STATE CENSUS

36,822

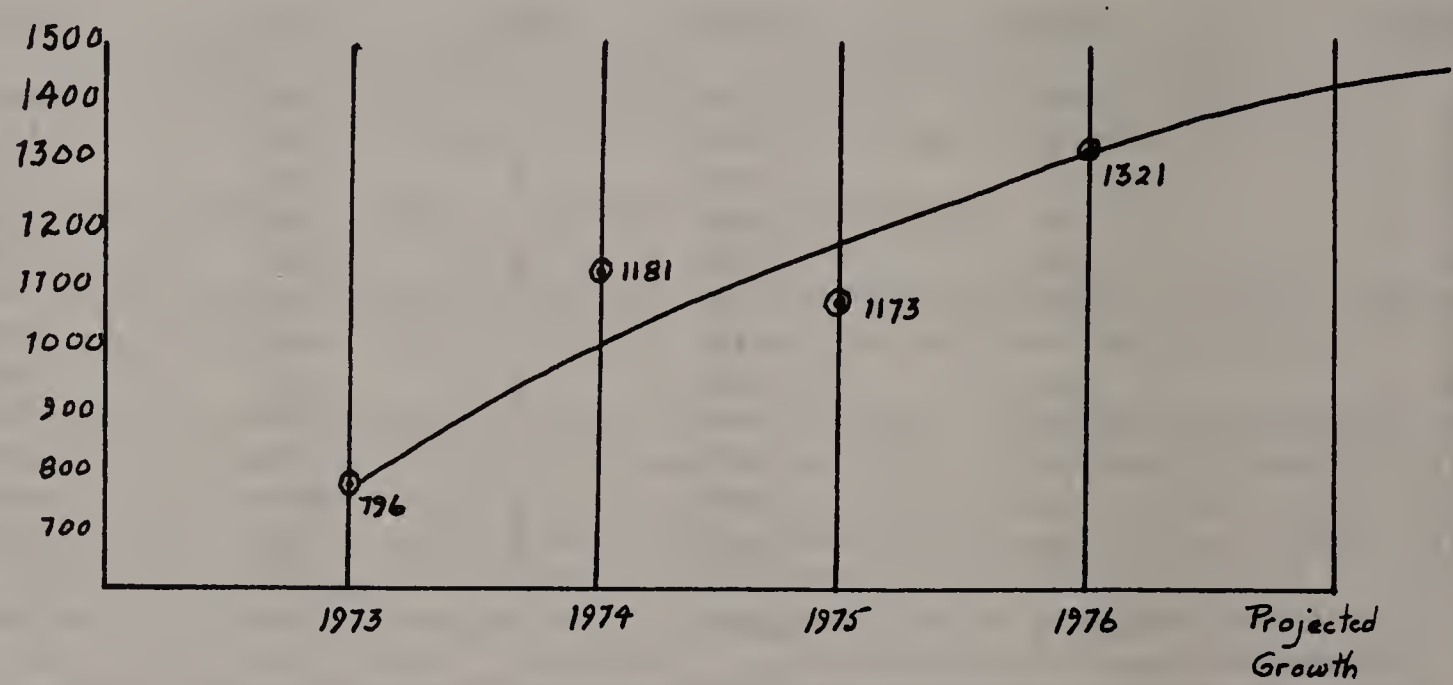
LIBRARY DIRECTOR'S REPORT 1976

The Library Staff has had only two changes in full-time personnel during the year. Ms. Mary Beth Minick joined the Staff on January 2 as Children's Librarian to fill the vacancy created by the resignation of Mrs. Newton D. Trowbridge because of ill health. On December 31, Mrs. John Laing, Branch Librarian at the Highlands Branch, retired after twenty-seven years of service in the department.

Circulation of library materials showed an overall 2.2% increase for the year. In-library circulation was affected somewhat by the extremely bad weather during the last quarter of the year but this was offset by an increase in Summer Van circulation and by the new service to shut-ins. Registered borrowers increased by 2,399 bringing the total number of borrowers to 58% of the population of Braintree.

Interlibrary loan service increased 12.6%, with a total of 1,321 requests processed during the year. The service has shown a significant growth over the last four years, with a 66% increase in the workload. The handling of interbranch loans and reserve requests has increased proportionately to the point at which a full-time person is needed to do the work currently done by Circulation Desk personnel in conjunction with desk work and other duties.

Projected Growth of Interlibrary Loan Service



The Library is a member of the Eastern Region Library System, with access to the collections at the sub-region library in Quincy and the Headquarters Boston Public Library. With little or no increase in book budget and with continuing inflation in book prices, the Interlibrary Loan Service becomes increasingly important in providing service to our borrowers. Interlibrary Loan, however, is not the answer to providing quality service on the local level because of the inherest delay in filling requests and the unavailability of much current material through this channel. Interlibrary Loan is rather a resource which should offer the possibility of providing extraordinary items not purchased by the local library.

In October, a Books-On-Wheels program was initiated under a Federal Grant to provide library service to shut-ins, both institutionalized and homebound. During the first phase of the program, service was developed in all nursing homes in Braintree including Braintree Manor, Franklin, Franvale, John Scott, Resthaven, and Elihu White, and to the Hollingsworth House Retirement Center, the Independence Manor Senior Citizens Housing complex, and the Braintree Hospital. The program also includes the development of delivery service to the homebound and the provision of a service from the Children's Department through which a pre-packed bag of library materials can be obtained on call for a homebound child. Books-On-Wheels also provides at the Main Library a deposit collection of talking books for the visually handicapped. A Citizens Advisory Council has also been formed to work with the Library Director and Staff in developing service to shut-ins.

Film service has improved during the past year, with a 5% increase in the total number of films supplied. 98.1% of films requested were received from the Audiovisual Department of the Boston Public Library and the remaining 1.9% were supplied from other sources.

Increased acquisitions in both fiction and non-fiction in the Young Adult Department brought about an increased circulation in this area. In April and May a beauty-fashion clinic was offered at the Main Library for young people interested in good grooming. The Library extends its appreciation to local experts and business people who contributed their time and talents to the success of the series.

Under the guidance of Mr. Tigran Schach, a chess club was formed during the year which meets regularly at the Watson Park Branch. Originally intended for young adults, the meetings are now open to all age groups by popular demand. Several members have competed in state-wide chess tournaments. Needless to say, circulation of books on the subject has been brisk.

SummerVan service was again provided for nine weeks during the summer season, with a total circulation of 4,472. The mobile service visited nine stops on a weekly basis in various parts of the town. Storyhours for pre-school children were also held at SummerVan stops during the summer. The popularity of this service was demonstrated at the end of the summer when two petitions to continue the service were received by the Library. At the present time, lack of funds and personnel have prevented a positive response to these petitions.

During the Bicentennial Year much use has been made of the collection in the newly-created Braintree Room. Along with regular patrons from Massachusetts, we have had visitors from Florida, New York, Michigan, New Jersey, Connecticut, Rhode Island, New Hampshire, Maine, Maryland, Colorado, Pennsylvania, Illinois, Ohio, Utah and Bristol, England. The Library extends its thanks to Mr. H. Hobart Holly and the Quincy Historical Society for continued cooperation on questions concerning genealogical research. An especially valuable addition to our Braintree collection this year has been the 23-volume set "The Local Heritage of Old Braintree", compiled by James L. Keelon, Social Studies teacher at the Braintree High School.

Overdue library materials continue to take their toll in staff time and budget. During the year, an experiment was conducted to determine whether telephone calls could be substituted in part for overdue notices. The staff time involved, when compared with the number of borrowers reached by telephone, indicated that this procedure cannot be justified. We

therefore continue to send overdue notices, to use postage which could be put to better use, and to bend our efforts toward getting books back on time.

Pre-school storyhours have been held this year in the Main Library and at both branches. At the Main Library the storyhours were moved from the auditorium to the Children's Department to offer the children an opportunity to become better acquainted with their own section of the library. The Watson Park storyhours have again been sponsored by the Braintree Point Women's Club. Our sincere appreciation goes to Mrs. Joseph F. Feeney, Mrs. Joseph Spano, and Mrs. Morris Cristoforo for their excellent work. A series of pre-school storyhours was presented for the second year at the Noah Torrey School by Children's Librarian Mary Beth Minick. The purpose of this cooperative effort is to give the children an opportunity, within the framework of a library storyhour, to become acquainted with the environment that they will enter as kindergarten students in September.

Various programs and events highlighted the Bicentennial Year. In April the Library participated in the Braintree Bicentennial Parade with the cooperation of the Grossman Companies who furnished a truck for the parade float. An American Craft and Hobby Fair on April 3 was unusually well attended. A library display was placed in the South Shore Plaza Community Window for National Library Week and during the same week, the Friends of the Library sponsored two performances by the Boston Lamplight Puppet Theatre.

Summer programs were well attended during the vacation months. The Watson Park Branch Puppet Workshop threatened to inundate the library with puppet heads the first week but eventually made its way to an interesting and colorful performance at the end of the summer. The Main Library was engulfed with haunted library posters on which participants traced their summer reading in a series of colorful footprints.

In September, the Library presented Mrs. Hilda Morrill of Milton in an exceptional program: "An Introduction to Ikebana and Bonsai." For the third year, the Library participated in the annual Boston Globe Book Fair in October. Appearing at the display booth were Leo P. Dauwer, author of I Remember Southie, and Mrs. Mary Goodell, an instructor in Braintree's Continuing Education Program, who gave a demonstration of rug braiding. During the same month an exhibit of Cibachrome prints by photographer Frank Fish of Westwood was on display at the Main Library. The Library is also indebted to all of the participants in our monthly Armchair Travellers series who have taken time to share their travels with our audiences. The year concluded with a concert of Christmas music presented by the Philergian Bell Ringers on December 8.

The annual Staff Awards Dinner was held on May 27. 3-year service pins were awarded to Technical Services Librarian Maida Rubin and to student library assistants Cynthia Burgess, Marie Lamb and Elaine Nolan.

The following gifts from organizations and interested citizens are appreciated and acknowledged with thanks:

In Memoriam	Donor
Mrs. Katalin Kalbly	Staff of the Thayer Public Library
Mrs. Katalin Kalbly	Mr. & Mrs. G. Richard Myers
Mrs. Gladys Saunders)	Braintree Garden Club
Mrs. Isobel Horrigan)	Braintree Garden Club
Miss Marian Leary)	Braintree Garden Club

Manley E. David)	Braintree Garden Club
Mr. Oscar Wirkala) Mrs. Gertrude Lucid) Mrs. Ida Stovold)	Braintree Point Woman's Club
Constance Stoner Leggett	Braintree Book Club

Individuals

Frank Lonergan, Mrs. Constance Doty, Mrs. Donald Cunningham, Raymond Gabriel, William E. Thibedeau, Mrs. Evelyn Loring, F. Conaty, Ms. Margaret McKinnon, Mrs. Philester Chisholm, John Shea, Ms. Sheryl R. Segal, Paul Cooke, Mrs. Millicent Arnold, Charles Thiessen, Ms. Janet Savage, James J. Knoll, Mrs. Elsie McNeice, Mrs. Claire Stern, Mrs. Robert Wentworth, Bruce Michael, Ms. Evelyn Jardine, Mrs. Alex Chisholm, Dr. & Mrs. Archie Keigan, Mrs. Mary Zimmerman, Ms. K. Kearns, Allan Barnett, William D. Paulin, Eugene Cox, Edward M. Sweeney, F. McCarthy, Ms. Judith E. Hanhisalo, George Buckingham, Ms. Gertrude Damon, Mrs. Mildred Schafer, Robert Sears, Robert Baehr, Mrs. Frances Dunphy, Mrs. Dorothy Brundige, Mrs. Marvin Powell, A. V. Mansur, Mrs. Lydia Fraser, Mrs. L. Nordstrom, Mrs. Betty McEvoy, Mrs. James Corson, Mrs. Sally Whitten, Ms. Marianne Brown, Ms. Miriam Hall, Thomas E. Dickerson, Lawrence McCarthy, John F. McCarthy, Mrs. Alice Molloy, Mrs. Frank Morse, Mrs. Leola Stoffel, Mrs. Joan Basse, Mrs. Henry Coveney, Ms. Constance Nix, Mrs. Theodore Frutiger, Ms. Marie Whelpley, Matthew Coyle, Mrs. Arthur Peterson, Ms. Cynthia Rudolph, Robert Jackins, Guy Smith, Joseph MacLeod, Mr. & Mrs. Frank Carpenter, Mrs. Ella Chatfield, Mrs. A. L. Faulkner, Ms. Lorraine Palmer, Steve Ricanati, Mrs. Pauline Jones, Mrs. Bonnie Arkell, Forrest S. Clark, John H. Thode, Robert McAuley, Mrs. Mary Morrill, Ms. Jane Wilson, Mrs. James Mullen, Rev. Ronald J. Cebik, Edward Garvin, Joseph Smith, Mr. & Mrs. J. Davis Shuster, R. B. Palmiter, W. B. Krabek, K. F. Fredericksen, Ms. Elizabeth Murphy, Ms. Maureen Noble, Mrs. Henrietta Dowd, Mrs. E. B. Rollins, Mrs. Donald Martin, Paul McCormack, William Allen, K. T. Bickford, Mrs. W. E. Kelvie, Russell B. Palmitter, Ms. Gertrude Bosien, Mrs. Catherine Ferguson, Ms. Christine Anderson, Mrs. Henry Coveney, Honorable James M. Burke, Raymond Bernardi, Barry Barnett, Clovis Breton, Mrs. William G. Haggerty, Ms. Nancy Hedlund, Mrs. Nicholas Stadtfelt, Mrs. Janet Wilson, Ms. Margaret Minyard, Mrs. Herbert Jennings, Mrs. Mary Hernon, Mrs. Thomas J. Kiley, Mrs. Demetra Flanagan, Mrs. Elizabeth Hawes, Ms. Frances C. Vena, Ms. Merrillyn McNary, Mrs. Jean Miller, Mrs. William Disher, Mrs. Paul Wood, Mrs. James Carroll, Mrs. Stephen Markarian, Ms. Margaret Wilbur, Mrs. Russell Landrigan, Ms. Catherine Diotte, Mrs. John Hadley, Ms. Mary Hernon, Ms. Janice Pinola, Mrs. Paula Boyer, Mrs. Sonya Shaw, Ms. Anne Collins, Mrs. Virginia Almy, Ms. Heather Garrido, Mrs. Ruth Andrews, Ms. Muriel Marcus, A. B. Minyard, Mrs. Dorothy Brundige, Mrs. Robert Gianci, Corinne N. Hawes, Mrs. W. Sumnes, Ms. Christine D. Ralton, Mrs. William Daylor, Mrs. Jeanne Bragg, Ms. Margaret Morton, James Hall, J. Semple, Mrs. H. Hobart Holly, Joseph Centorino, Mrs. Norman Guivens, Ms. Patrice O'Brien, Mrs. Eleanor V. Cirignano, the Estate of Constance Stoner Leggett.

Organizations

Korean Information Service, Hill & Knowlton, John Scott Nursing Home, The Saturday Club, Dorrance & Co., Friends of the Sensorially Deprived, Environmental Affairs, Quincy Heritage, Bureau of Library Extension, Hazeltine Corp., Fund for Public Policy Research, Wollaston Alloys, Erhard

Seminars Training, League of Women Voters, Braintree Savings Bank, Braintree Cooperative Bank, and the Young Mothers Group (Watson Park Branch).

We also acknowledge the gifts of books and other library materials from those who wish to remain anonymous.

We wish to thank Mrs. John Hedman, Mrs. Herschel Billingsley, Mrs. Paul Wood, Miss Ruth Fox, Mrs. J. Clark Settles, and the Braintree Garden Club for flowers and other decorations for the libraries during the past year. Finally we acknowledge with thanks the contributions of those residents who have brought interesting exhibits for display, who have presented programs at various times and who have taken the time to make suggestions for improving library services.

The Bicentennial Year has been an active one and a time when we have had an opportunity to examine many of the elements that have contributed to the growth of the American nation. Among those certainly is the development of free public library service. Braintree has made a good investment in its public library - an investment which the townspeople have worked to protect and encourage. The coming years may bring changes in the format of the public library but the basic concept of a service through which citizens have access to books and other materials for information, recreation, and personal development will hopefully remain one of the cornerstones of our civilization.

SEWER DEPARTMENT

ANNUAL REPORT

I submit herewith my report upon activities of the Sewer Department for the year ending December 1976.

NEW CONSTRUCTION:

There were 3.27 miles of lateral sewers constructed during the year 1976 as shown below:

Location	From	To	Pipe Size Inches	Houses Served	Length in Feet
Liberty St.	Pearl St.	Grove St.	8	18	3807.6
Poulos Road	Liberty St.	End	8	7	613.5
Plain Street	Liberty St.	W'ly Summit	8	13	1222.0
Thayer Road	Shaw St.	N. E'ly Summit	8	5	670.4
Old Liberty St.	Liberty St.	End	8	0	342.5
Easement	Liberty St.	End Poulos Rd.	8	-	823.5
Hancock Ct.	Hancock St.	Washington St.	8	1	80.0
Capen Road	Washington St.	S. E'ly Summit	8	2	350.0
White Road	Existing sewer	End	8	1	146.0
Liberty St.	Liberty St.	Pumping Sta.	8	-	55.0
Evergreen Ave.	W'ly Existing Sewer	E'ly	8	1	65.0
Inglewood St.	Argyle Rd.	N. E'ly	8	2	113.0
Braemore Rd.	Liberty St.	End	8	-	1360.0
Easement	Braemore Rd.	Aspinwall Rd.	8	-	605.0
Eutaw Ave.	Existing Ease.	Eutaw Ave.	8	1	150.0
Hillsdale Ave.	Aspinwall Rd.	End Scotts Ln.	8	-	480.0
Highview Ave.	Braemore Rd.	End	8	-	165.0
Aspinwall Rd.	Liberty St.	Braemore Rd.	8	-	635.0
*Bay State Dr.	Granite St.	End	8	1	1545.0
*Graziano Dr.	Pond St.	Torrey Rd. Ext.	8	-	925.0
*John Paul Cir.	Commercial St.	Station 5+00	8	-	500.0
*Chickadee Ln.	John Paul Cir.	End	8	-	492.0
*Oak Ledge Dr.	Easement Exist. Sewer	Station 2+70	8	-	270.0
*Mayflower Rd. Ext.	Existing Sewer	End	8	1	355.0
*Herbert Rd. East	West St.	S'ly Summit	8	-	1495.0
				53	17,265.5

*Denotes sewer construction by private developers under the supervision of the Sewer Department.

Total 1976 Construction	3.27 miles
Previous Construction	126.69 miles
Total Construction to date	129.96 miles
No. Pumping Stations	10

The status of the two contracts awarded this year is as follows:

Contract No.	Date	Contractor	Amt. of Contract	Percent Completed
1	April 5	Charm Construc., Inc.	376,560.00	99%
2	Sept. 22	Ganniff Construc., Inc.	159,000.00	80%

ASSESSMENTS:

Sewer assessments amounting to $38,679.92 were levied against 85 properties during the year.

BUILDING CONNECTIONS:

There were 137 sewer connections completed during the year amounting to $73,735.31. On most of the streets where new laterals have been installed most of the home owners have connected to the sewer.

There are approximately 9233 building connections to the common sewer.

MAINTENANCE:

There were 11 lateral sewer stoppages and 2 main line stoppages. The lateral sewer stoppages were due to root growths, grease and other foreign objects. Senseless acts of vandalism have become increasingly frequent each year. Main line stoppages were due to removing sewer covers and filling manholes with debris.

There were 113 building connection stoppages due to tree roots, grease, rags and other obstacles.

RECOMMENDATIONS FOR 1977:

Because there are still a few homes that need sewer, the extension of lateral sewers should continue.

In closing, I would like to express my sincere appreciation and thanks for the cooperation and assistance of the Board of Sewer Commissioners, to the loyal and efficient employees of the Sewer Department and for the cooperation and valuable assistance received from all Town Departments.

Respectfully submitted,

Joseph Aiello
Superintendent

WASTE DISPOSAL DEPARTMENT

ANNUAL REPORT

Presently, 50% of the plant is ready for operation. Boiler #2 was worked on first because it had the least amount of repairs. It is completed except for installation of the economizer ash pit hoppers #3 and #5. The J. W. Praught Co. has not completed this work.

The plant has been closed and secured for winter weather. Heat has been installed in the precipitators preventing them from freezing. The plant can maintain a temperature of 65° which prevents damage due to freezing. It is now possible to repair or operate during the winter months.

A large proportion of the following repairs were done by incinerator personnel at a considerable saving of money to the town.

Loading Chutes

These chutes were installed as wet chutes. Because extensive repairs were required to use the chutes, I decided to convert both #1 and #2 boiler chutes into dry chutes. This was done by emptying the water supply and filling the chutes with dry refractory. They will now require less maintenance and repair and will have a life expectancy of approximately five years.

Economizer Area

This refractory was at least 90% broken down, the area has been replaced.

Boilers

Insulation of the boiler called for a different type of refractory consisting of bricks 2" x 4" x 10" with a temperature rise of 32,000° over the former 16,000° bricks. Both boilers have had soot and scale removed, and have been sandblasted where necessary without causing damage. The interior of the boilers was painted, after the sandblasting, with chromite paint to prevent rusting and corrosion. Each boiler has been hydro-tested to 400 lbs. P.S.I. for twenty-four hours. They have been accepted by the State and the insurance company.

Painting

The upper section of the plant has been painted through the engineers level with the exception of the trim, railings, steps, and beams. The 72 level has not been done because the Praught Company has further work to do on this level. The interior of the scale house has been painted.

Pit Doors

The doors damaged by wind December 12, 1976 have been repaired. The pit doors have been overhauled completely and painted.

Precipitators

The precipitators are 85% completed, and we are waiting for a decision from Metcalf and Eddy Inc.

Crane Area

The area has been cleaned. The crane is ready for overhauling of the hoisting and electrical equipment.

Respectfully submitted,

Vincent J. McWade
Acting Superintendent

REPORT OF THE
BRAINTREE INDUSTRIAL & BUSINESS DEVELOPMENT COMMISSION
For the Year 1976

William G. Brooks, Chairman; William B. Webber, Secretary; Charles R. Furlong, Peter W. Anastos, Robert J. Shliezas, Gerald J. Gray, Sewer Commission; Joseph H. Juster, Board of Health; Carl W. R. Johnson, Electric Light Commission; and Edward M. Long, Planning Board.

The Year 1976 was an Important Year in Braintree's Business Growth and Employment.

The Braintree Industrial & Business Development Commission, through William G. Brooks, Chairman, state that the Town of Braintree continued to add many new business structures and additions to the prosperous town during the year 1976. The total dollar value of 527 building permits issued by Building Inspector Joseph H. Frazier during the year amounted to $8,247,659.00 was up $1,523,763.00 over the 1975 figure of $6,723,896.00.

The new Howard Johnson Motor Lodge adjacent to the Red Coach Grill on Granite Street at the Route 37 exit off Route 128, has been under construction during the entire year. The building permit issued in December 1975 calls for a 4 story 120 room facility costing $900,000.00 above the land will have an enclosed swimming pool, saunas and meeting room facilities. A wing will be added to the Red Coach Grill to accommodate special functions. The buildings should be completed in early 1977.

In early March the State Lottery Commission located in the new Thomas J. Flatley Building at 15 Rockdale St., hired 102 new employees to conduct the new "Instant Numbers Game."

Building permits for 1976 included residential homes and additions of $2,670,109, new business structures and additions of $5,457,750.00 and Town of Braintree additions of $9,800.00 for the total of $8,247,659.00. Building permit totals for previous years were (1973 - $7,937,621.00) (1974 - $8,357,595.00) (1975 - $6,723,696.00). Homes built in 1976 were 70. This compares to (1972 - 58), 1973 - 52), (1974 - 45) & (1975 - 65). This year there were 35 permits for signs for a total of $46,630.00, permits for 66 swimming pools for a total of $219,260.00. 1976 was Braintree's 9th largest building year.

Braintree Industrial Commissioner John O. Holden, an important member of 20 years service and one of the first Industrial Commissioners, resigned in 1976. Robert J. Shliezas of 80 West St. was appointed as the 5th member of the Commission.

Some of the Major Building Business Projects of 1976 are as follows:

January -

1. Grossman Industrial Properties in early January received a permit for a building to cost $32,000.00. This new store to be located in the Quintree Mall on Quincy Ave. Building to be 60 ft. by 50 ft. 1 story.

February -

2. Grossman Industrial Properties on Feb. 23 received permit for $900,000.00 for a 1 story building to be built in their Industrial Park at 233 Union St.

March -

3. On March 2, Charley's Eating & Drinking Saloon opened in the South Shore Plaza. This new restaurant has a seating capacity of 275 people. The company has similar operations in Boston and Chestnut Hill.

4. On March 16, the General Dynamics Co., located in Quincy and East Braintree announced that two more L.N.G. tankers to cost $165 million each, will be built at the shipyard and will give employment to many hundred people in the area. A large number of Braintree people are employed at the Yard.

5. Braintree's 14th bank opened in early March when the Quincy Co-operative Bank opened a Branch Bank in the Tedeschi Shopping Area on Grove Street. The new building is located in the center of the parking area.

6. In early March Bickford's Pancakes and Family Fare Co. came to Braintree to operate the former J B's Big Boy Restaurant on Union St. opposite Valles Restaurant.

April -

7. On April 7th, groundbreaking ceremonies were held for the $1,100,000.00 addition to the John Scott Nursing Home at 233 Middle St. The new 3 story wing, 131 feet by 154 feet will add 80 beds to the present 125 bed facility.

8. On April 13 Campanelli Inc. at 1 Campanelli Drive, received a permit to build an addition to their existing offices 15 ft. by 39 ft. at a cost of $51,000.00.

9. On April 18th, the new Braintree Police Station at 232 Union St. at the corner of Cleveland Ave. opened for operation. The new building cost $1,300,000.00.

10. On April 26, the Shopping Center Industrial Trust at the South Shore Plaza, received a permit for $45,000.00 for interior alterations of the General Cinema Moving Picture Theatre.

11. On April 30th, the $2,500,000.00 facility for the elderly, Independence Manor opened at 41 Independence Avenue. The buildings have 80 one-bedroom apartments and 15 two-bedroom facilities.

May -

12. On May 17 Buck Realty Trust of 180 Allen St. received a building permit for a 122 ft. by 50 ft. 1 story office building to cost $48,000.00

13. On May 24th, the Mass. Department of Corporations & Taxation notified the Braintree Board of Assessors that the 1976 equalized valuation of the town of Braintree originally $618,300,000.00 had been reduced to $566,000,000.00 a reduction of $52,300,000.00.

14. In early May, the newspapers announced the closing of the Hamilton Furniture Co. located at the end of Wood Road. This building is owned by the C. Healy Co. of Forbes Road, Braintree.

15. The May Annual Town Meeting through vote of the Finance Committee recommended that the budget of the Braintree Industrial Commission, be cut from $2,240.00 to $240.00 thus refusing to finance funds

for advertising vacant business and industrial property in the New England Real Estate Journal and Industry Magazine as has been the custom for years. The Town Meeting Members followed and refused to vote for this appropriation. The Braintree Industrial Commission through Chairman William G. Brooks immediately raised the necessary funds through requested information of Town Counsel and Selectmen, collected funds payable to Town of Braintree. Donations were received from William Smith of Clark & Smith, Thomas J. Flatley of the Flatley Co., A. Herbert Sandwen and Thomas Hannaford Jr. of C. Healy Co., F. X. Messina, Tedeschi Bros. and Robert Zottoli of Grass Instrument Co. Matching funds were received from the Norfolk County Financial Aid of the Norfolk County Development & Tourist Council.

June -

16. On June 3, F. X. Messina received a permit for an Auto Body Shop at 595 Pond St. to cost $32,000.00, the building to be 61 ft. by 70 ft.

17. On June 9, the Braintree Savings Bank at headquarters 857 Washington St., South Braintree, received permit for office change to cost $9,500.00.

18. Jordan Marsh Co. on June 18th received a permit for rebuilding the interior of their South Shore Plaza store. Permit was for $50,000.00

19. On June 24, the Hancock Bank received permit for $32,000.00 for a new bank building 51 ft. by 25 ft. to be built in the parking area of King's Plaza on land of Wildwood Estates F. X. Messina, building to cost $32,000.00. This bank was formerly located in another Braintree area.

July -

20. Winmar Inc. of Seattle, Washington announced on July 14th that their South Shore Plaza will become an enclosed mall. A building permit for $2,100,000.00 has been approved. Announcement was also made by Vice President Paul Lowney that Lord & Taylor of New York will build a new building of 120,000 sq. ft. in the near future. Phase 2 of this major project will take place after Christmas including design and remodeling of store fronts and new lighting.

21. Long John Silvers Inc. of Lexington, Kentucky, received a permit of $85,000.00 to erect a restaurant 34 ft. by 57 ft. 1 story at 372 Quincy Ave. Lot of land is 200 ft. by 258 ft.

22. Campanelli Bros. of Campanelli Drive in early July received a permit for $25,000.00 for the erection of a Fire Pump House.

23. On July 7, Joseph Barile of 381 Washington St. received a permit to alter partitions for a dental office, to cost $1,900.00.

24. Arthur L. Dalton Jr. of 1151 Washington St. on July 12, received permit to renovate the office building, at a cost of $6,000.00.

25. The Grossman Co. of 438 Quincy Ave. received permit to remodel retail store the Casual Male for $2,000.00.

August -

26. Charles Kelley Braintree Hospital, 250 Pond St. Install partitions for Therapy Rooms (5) to cost $1,200.00.

27. Nipolito & Vilmat Morrira of 298 Quincy Ave. interior change for barber shop permit of August 10 for $2,000.00.

28. Michael J. Prudente of 441 Quincy Ave., a prefab ice storage building 20 ft. by 9 ft. at a cost of $2,500.00. Permit of August 10.

September -

29. Nordblom Co. 41 Brooks Drive, building permit of Sept. 2 for $15,000.00 for addition of auxiliary offices to existing warehouse space.

30. Mai Tai Restaurant, 462 Quincy Ave. permit of Sept. 21, for 17 ft. by 24 ft. addition for storage to cost $2,500.00.

31. Ashmont Supply Co. 464 Quincy Ave. Permit of Sept. 29 for retail store and warehouse, 140 ft. by 200 ft, 1 story to cost $205,000.00.

October -

32. F. X. Messina, for Hazeltine Corp. Offices and Warehouse, 160 ft. by 220 ft. at new Messina Industrial Park off Granite St. adjacent to King Hill Road. Hazeltine has deep water testing facility at Echo Lake on East Braintree line. Company has plant in Avon with 130 people who will come to Braintree when plant is completed. Building permit for $325,000.00.

33. Burt Schair, Pearl St. Motors - 60 Pearl St., Add 2 50ft. by 42 ft. second floor additions for storage and spare parts, October 2 permit for $16,000.00.

34. The South Shore Plaza observed its 15th anniversary with celebration. Town officials and store management members were invited guests.

35. Andrew Realty Trust, corner of Granite St. & Pond St. received permit on October 8 for $120,000.00 for the erection of Retail Business Shops, 1 story 265 ft. by 60 ft.

36. Weymouth Art Leather Co. 180 Pearl St. Permit of October 19 for $17,000.00 for pad for silo 13 1/2 ft. by 37 ft.

November -

37. Howard Johnson Co. North St. Permit of November 15 for foundation only at site of present Howard Johnson buildings for $10,000.00.

December -

38. The Flatley Co. Rockdale St. The Lottery Building permit for $10,000.00 for 20 ft. by 20 ft. roof sign for Commonwealth of Massachusetts. Permit $10,000.00.

39. Joseph C. Avitabile N.E. Tel & Tel Building. Permit of Dec. 6 at 125 Lundquist Drive for $80,000.00 for interior alterations in existing structure in training and storage departments.

40. Winmar Corp. South Shore Plaza Relocation of existing Pewter Pot Restaurant. Permit of December 7 for $97,500.00.

41. South Shore Plaza, C.V.S. Pharmacy permit for inside outfitting for $12,000.00.

42. On December 12th, the former Pond School and later the School Department Headquarters, now vacant at 1009 Washington St. and 10 Tremont St. was purchased by the Bay Bank, Norfolk County Trust for $170,000.00. When transactions are completed the bank plans to demolish present building and build a modern bank building.

43. Announcement was made in the newspaper that the United States Economic Development Administration has approved local public works proposals for Braintree amounting to $2,000,000.00 for Water Department improvement.

44. The Downes Report requested by the Braintree Planning Board in 1975 classifies the undeveloped land in Braintree as follows: "Around 20% of the total land in Braintree is undeveloped. About 25% is residential for single family and multi family dwellings. Of the total 1730 acres of the vacant land remaining in the town, about 1100 are easily developable and 630 acres are not. There is not too much Residential A left. The total of A left is about 200 acres. There is about 600 acres of B unoccupied and 12 acres of C not in use. The A, B and C left are about 1/2 of the remaining developable land left.

The biggest area of vacant land both with housing and industrial possibilities is in the southeast section of Braintree near the Holbrook and Weymouth boundaries.

Almost 800 acres of Industrial land remains with about 300 declared as not easy to develop. Most of this is rocky and near the flood plain.

The remaining business undeveloped land amounts to 70 acres, most of it easily developable. If all developable land areas were developed the breakdown of the town would leave 44% non taxable private and semi private ownership and 56% taxable.

The taxable category would include Residential 33%, Business 11% and Industrial 12% adding up to 56% of the total area of Braintree."

The Town of Braintree still has large areas of land zoned for business or industry. If you have knowledge of companies wishing to establish their operations in Braintree please notify a member of the Braintree Industrial & Business Development Commission and they will acquaint them with all business sites and direct them to land owners in the town. The Town of Braintree is located on four major highways, namely Route 128, the Southeast Expressway, Route 3 and Route 37 and is one of the most prosperous towns in New England and the South Shore. The town has a population of 37,000 people, excellent schools, two major water supplies, 14 banks,the South Shore Plaza Shopping area of 100 acres and 80 major stores. In 1976 the tax rate increased only $3.00 while most towns in the area had much larger increases. The town recently built a new $13,800,000 High School, is planning to abandon several old elementary schools, has just completed a new police station and has just received a $2,000,000 Federal Grant for further development of the town's water supply. In early 1977 the new $200,000,000 Electric Light plant will be placed in operation with contracts with major Power Generating Companies to purchase all surplus power generated and not necessary for use in Braintree.

For further information of business or industrial activity in Braintree call:

William G. Brooks, Chairman Braintree Ind. Comm.
250 West St., Braintree, Mass. 02184
Telephone (617) 843-2684

Some of the Major Land Areas in Braintree, Zoned for Business & Industry or for Business, with no Commitment to build

1. 80 acres of land on Columbian St., Old Route 128, Near the Weymouth Line.

This land is adjacent to another site of 320 acres of land . Zoned for industry. No buildings on entire area. Above 80 acres owned by Kimball-Smith Properties. They have complete soundings and contours of the area. See William Smith of Clark & Smith at 1431 Hancock St., Quincy, Mass.

2. 320 acres of land on Columbian St., Old Route 128, adjoining land above.

Land owned by Tedeschi Family, of 14 Howard St., Rocklnad, Mass. Talk with Brian Tedeschi or Robert Lally, telephone 878-8285.

3. C. Healy Co., land on Wood Road, Forbes Road, Grand View and Rear of Open Air Theatre.

Approximately 30 acres on Wood Road, off Granite St., land all graded, road completed, water & sewer installed. This area borders on Route 128. Several large operations, motel and tennis courts in area. Excellent exposure to much traveled major highway.

Also land available on Grand View, high land in rear of Forbes Bldg., road to property and water and sewer available.

Company has 12 acres in rear of Open Air Theatre, rear of Brooks Drive. All utilities close to property from West St. Entrance to this site from West St., rear of Nordblom Blue Hill Park. The C. Healy Co., owners of property at 190 Forbes Road, Braintree.

4. Messina Business Park, King Department Store Area, Granite St.

Many stores in area including Purity Supreme Market, King's Department Store, Ground Round Restaurant, Braintree Savings Bank and many others. Recent announcement made that Central U. S. Post Office Sorting Cntr. to be located in this area. Close to major highways. Contact Messina Enterprises, 420 Washington St., Braintree.

5. Messina Industrial Park, Granite St., on Lundquist Drive.

Area close to 4 major highways. Several large plants in area. All utilities. Messina Enterprises, 420 Washington St., Braintree.

6. New Messina Industrial Park, Granite St.

Adjoining Campanelli Industrial Park. 22 acres of land available. Contact F. X. Messina Enterprises, 420 Washington St., Braintree.

7. Messina Pond St. Industrial Park, Messina Drive.

Approximately 25 acres available. Contact Messina Enterprises, 420 Washington St., Braintree.

8. Grossman Interests, Union St., South Braintree.

Has all utilities including railroad siding. Valles Restaurant on site. Motel and restaurant opposite site. The MBTA Rapid Transit Station said to be located on site opposite property. Contact Grossman Family or Industrial Properties on site 142 Union St.

9. South Shore Shopping Center Plaza.

Largest shopping center in New England. On Granite St. at intersection of Route 128, Route 3, Route 37 and Southeast Expressway. Has over 80 stores, and 7,000 parking places. Zoned for business. 30 acres not occupied. Center has Jordan Marsh, Filenes, R. H. Stearns, Kennedys,

Wallachs, and many major stores. Contact Clark E. Dougherty, operating mgr. at South Shore Plaza.

10. Land adjacent to Ridge Arena on West. St.

Large area of land available, zoned for business or industry. Utilities available. Opposite Nordblom Blue Hill Park on Brooks Drive. Contact Gerald Ridge, at Ridge Arena, West St., Braintree.

11. 4.65 Acres of land on Grand View, High land above Forbes Bldg. Forbes Road.

Land purchased by New England Telephone Co. 105 Franklin St., Boston

12. Grass Instrument Co. 570 Liberty St., Braintree, bordering Rt. 3

3 buildings in area. Mr. Robert Zottoli in charge of land development.

13. Land on Forrest St., approximately 21 acres.

Mary B. and Roger Arnold, 240 Middle St., Braintree.

14. Approximately 35 acres of land on Grove St.

Property of Boston Edison Co., 822 Boylston St., Boston

15. Braintree Guards & Pistol Club, Liberty St.

Approximately 23 acres of land. Box 24, Braintree, Mass.

16. Robert Horte, off Grove St.

Along railroad tracks. Opportunity for railroad siding, 22.82 acres of land. Contact Robert Horte, 515 Middle St., Braintree

17. E. T. Dwyer, land on North Liberty St.

Approximately 65 acres of land. Contact E. T. Dwyer, 66 Elm Park, Braintree.

18. J. L. Hammett Co., land on Hammett Place, off Pearl St.

Land has railroad siding.

19. Thomas J. Flatley, land on Rockdale St., opposite Wood Road.

Approximately 25 acres of land at head of Rockdale St., now being developed as Chickatawbut Office Park. See Thomas J. Flatley Co., 140 Wood Road, Braintree. Mass. State Lottery, and Ethan Allen South Shore Galleries now on site. Contact the T. J. Flatley Co., 140 Wood Road, Braintree.

For further information, contact:

The Braintree Industrial & Business Development Commission
William G. Brooks, Chairman
250 West St., Braintree, Mass. 02184
Telephone: (617) 843-2684

REPORT OF THE WEYMOUTH-BRAINTREE REGIONAL RECREATION-CONSERVATION DISTRICT

This past year, considerable additional progress was made in achieving the annual goals set by the district, for example.

1. Set up several sub-committees: (a) construction and development; (b) conservation and recreation and (c) publicity.

2. The Commission met with the personnel boards of both towns on several occasions in order to establish acceptable job descriptions and salary range for the park ranger. The Commission also met with the Weymouth Town Planner to pursue available funding.

3. Held several inspection meetings with the Corps of Engineers with the substantial completion inspection of the Flood Control Project held on December 15, 1976.

4. Effected substantial involvement by the Weymouth D. P. W.; attended Braintree Special Town Meeting and submitted maintenance and operational budgets to both towns and met with respective boards of Selectmen.

5. Further, effected Zottoli landswap; submitted the Annual District Report for inclusion in both Town Reports; obtained Vendor's Code No. 042-584-354.

6. Submitted landtaking and development articles for respective Town Meetings and met with Finance Committees in each town several times and arranged joint meeting between officials of both towns in an attempt to reach a mutual agreement concerning the future funding of the district.

7. Attended Braintree public hearing to oppose sanitary landfill proposed on land at the rear of the D. A. V. building. Obtained extension in Department Environmental Management application to December, 1977 for consideration of development funds.

8. The Commission sponsored the Boy Scout Klondike Derby.

9. Met with both Town Engineers, who assisted in the preparation of Annual Town Meeting preparations. Met with MAPC to encourage them to assist in preliminary planning of roads and parking lots.

10. Submitted application for $73,000 funding from the Weymouth Planning Board HUD grant and received $11,500 to be used for initial development of Weymouth access.

11. Obtained appointments of Weymouth special police officers. The Weymouth School Department made BOR sign for the district. Two more will be made and ready by spring.

12. Successful in obtaining CETA assistance from Weymouth Public Works and a CETA park ranger appointed by Weymouth. Extended Ranger Shaw's appointment until Town Meeting. Obtained district liability insurance.

13. Made presentations to both town's Rotary Clubs and met with Weymouth Landing Businessmen's Association to encourage them to sponsor official District opening.

14. Worked with Corps of Engineers on brochure for opening day dedication. Held Family Day on May 1st together with opening day ceremonies.

15. Filed legislation to change District boundaries. Successfully presented Maintenance & Operation Budget to both Annual Town Meetings with an audio/visual presentation made in Braintree to ensure approval.

16. Changed the Board's official meeting location to the Weymouth Public Works Building.

17. The District presented checks to the Board of Selectmen in each town representing their share of the $213,037.50 BOR 50% acquisition reimbursement.

18. Received applications for full-time Park Ranger's position and appointed Walter Shaw after thorough review by appointment sub-committee.

19. Hired 3 CETA laborers as direct employees of District; utilized Youth Corps workers for maintenance during summer months, and sponsored summer program for Braintree schools.

20. Met with Weymouth School Department to encourage them to take advantage of what the District has to offer; purchased a District truck; arranged to have the Pond stocked and completed the Mullowney barrier on Brookside Road.

21. Established District priorities - both long and short range goals.

22. Worked with Congressman Burke to encourage the Corps of Engineers to supply safe railing for remainder of dam.

23. Received and deposited Self-Help 25% reimbursement of $110,481.25 until all legal land acquisition matters are finalized, at which time the balance will be returned in equal amounts to each town.

24. Prepared and submitted Economic Development Administration application for development funds in the amount of $1,824,125.00 based on conceptual master plan.

25. Conducted semi-annual inspection with Corps of Engineers.

At the Annual reorganization Meeting, held on November 9, 1976, Mr. Salvatore R. Garlisi was elected Chairman; succeeding David A. Jones; Mr. Robert E. Bentley was elected Clerk; and Mr. Richard B. Killian was elected Treasurer.

On behalf of the Board of Commissioners, we would like to thank all Town Departments for their very able assistance and cooperation, enabling the District to achieve the results that we have had to date.

Respectfully submitted,

BOARD OF COMMISSIONERS

Salvatore R. Garlisi, Chairman
Richard B. Killian, Treasurer
Robert E. Bentley, Clerk
Theron I. Cain
Edward T. Henley
Robert J. Kenney
Richard F. McDermott
David A. Jones

1976 ATTENDANCE RECORDS-WEYMOUTH-BRAINTREE
REGIONAL RECREATION CONSERVATION DISTRICT

NAME	PRESENT	ABSENT
Salvatore R. Garlisi, Chairman (attended 13 out of 14 meetings)	93%	7%
Richard B. Killian, Treasurer (attended 10 out of 11 meetings-appointed 3/76)	91%	9%
Robert E. Bentley, Clerk (attended 11 out of 14 meetings	79%	21%
Theron I. Cain (attended 14 out of 14 meetings)	100%	0%
Edward T. Henley (attended 13 out of 14 meetings)	93%	7%
Robert Kenney (attended 2 out of 2 meetings-appointed 11/76)	100%	0%
Richard F. McDermott (attended 8 out of 14 meetings)	57%	43%
David A. Jones (attended 12 out of 13 meetings-term expired 11/76)	92%	8%

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

1976

Herein is the annual report of the Town of Braintree Sealer of Weights and Measures, as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. Thirteen hundred and eighty-four dollars and sixty cents ($1,384.60) were turned into the Town Treasurer. This represents an increase of fifty-eight dollars and fifty cents ($58.50) over the year 1975. This is the third consecutive year that there has been an increase in fees paid to the Town.

Complaints of short weight and measure were investigated and remedied.

Inspection of Unit Pricing in stores was carried out in conjunction with the Unit Pricing Laws, Chapter 885 and 886, General Laws 115A.

WEIGHING AND MEASURING DEVICES INSPECTED

	Sealed	Adjusted	Not Sealed	Condemned
Scales over 10,000 lbs.	8			
Scales 5,000 to 10,000 lbs.	3			
Scales 100 to 5,000 lbs.	15	1		
Scales 10 to 100 lbs.	68	3	1	
Scales 10 lbs. or less	36	1	1	
Avoirdupois Wts.	18			1
Metric Wts.	137			
Troy Wts.	23			1
Apothecary Wts.	102			1
Gasoline Meters	255	33	2	1
Oil Grease Meters	29			2
Vehicle Tank Meters	37	10	1	1
Bulk Storage Meters	21			
Fabric Meas. Devices	22		1	1
Yard Sticks	18			
Tapes	11			
Total	803	48	6	8

COMMODITIES REWEIGHED

	Total Number Tested	Number Correct	Under	Over
Bread	18	12	1	5
Butter	25	21	0	4
Confectionery	37	26	2	9
Fruits & Vegatables	117	86	24	7
Meats	265	221	29	15
Potatoes	25	5	1	19
Milk	114	95	11	8
Total	601	466	68	67

UNIT PRICE INSPECTION

Unit Price Inspection was conducted in various stores during 1976.

OIL DELIVERY INSPECTION

Number Sealed	Number Unsealed
47	5

HAWKER-PEDDLER INSPECTION

Licensed	Unlicensed
32	4

Respectfully submitted,

John W. Bradley
Sealer of Weights & Measurers

REPORT OF THE BRAINTREE BOARD OF ASSESSORS

Fiscal 1977

Calvin E. Young, Chairman Joseph C. Kazanowski, Clerk

Eugene J. Mahoney, Member

The Braintree Board of Assessors met on April 12, 1976 and organized as above. The Tax Rate of $40.00 per thousand dollars of valuation was set and approved by the Department of Corporations and Taxation on August 27, 1976. The following are the 1976-1977 Recapitulation figures used in setting the Tax Rate according to the General Laws, Chapter 59, Section 23-25.

All appropriations voted since fiscal 1976 tax rate was set		$ 29,765,499.45	
Any other amounts required to be raised		342,279.23	
County Tax Assessments		836,769.88	
State Tax Assessments		1,420,069.36	
Overlay		749,212.89	
Gross Amount to be Raised			33,113,830.81
Estimated Receipts	6,425,025.21		
Available Funds	5,784,715.60		
Total Deductions			12,209,740.81
Net Amount to be Raised by Taxation on Property			20,904,090.00
Valuations-Real Estate	512,000,150.00		
Personal Property	10,602,100.00		
Total Value	522,602,250.00		

BOARD OF ASSESSORS

ANNUAL REPORT OF THE

BRAINTREE ELECTRIC LIGHT DEPARTMENT - 1976

BRAINTREE MUNICIPAL LIGHT DEPARTMENT
ESTABLISHED 1892

DEPARTMENT MANAGERS

1892	Thomas A. Watson	1895*
1895	Ansel O. Clark	1902*
1903	Daniel Potter	1911*
1911	Fred B. Lawrence	1939*
1939	Ernest T. Fulton	1954*
1954	Alban G. Spurrell	

BRAINTREE MUNICIPAL LIGHTING BOARD

1909	Norton P. Potter	1956*
1909	Alexander Carson	1938*
1909	Charles T. Crane	1925*
1925	Charles G. Jordan	1936*
1936	Frank P. Lord	1954*
1938	Shelley A. Neal	1957*
1954	Ernest T. Fulton	1955*
1955	Carl W. R. Johnson	
1956	James H. Dignan	1960*
1957	Walter J. Hansen	
1960	Raymond A. Nagle	1961
1961	Ernest S. Reynolds	1967
1967	Gordon E. Trask	1968
1968	William J. Dignan	1974
1974	Anthony J. Mollica	

PRESENT MEMBERS OF THE BRAINTREE MUNICIPAL LIGHTING BOARD

Walter J. Hansen, Chairman
Carl W. R. Johnson, Vice Chairman
Anthony J. Mollica, Secretary

MANAGEMENT PERSONNEL OF THE BRAINTREE ELECTRIC LIGHT DEPARTMENT

Alban G. Spurrell, Manager
Donald H. Newton, Asst. Manager
James E. Wentworth, Supt. of Production
James J. Inglis, Jr., Chief Engineer, Potter Station

Your Commissioners submit the annual report of the Braintree Electric Light Department for the year ending December 31, 1976.

Walter J. Hansen, Chairman
Carl W. R. Johnson, Vice Chairman
Anthony J. Mollica, Secretary

*Deceased

MANAGER'S REPORT TO THE MUNICIPAL LIGHTING BOARD

PLANT EXPANSION PROGRAM

This expansion program was initiated by action of the October 1, 1973 Special Town meeting when approval was given to issue twenty million dollars in bonds for "enlarging the Town's electric lighting plant by constructing and equipping a new generating unit, transformation, transmission and sub-station facilities and other planned improvements ---."

Inflationary trends, price escalations and project delays have increased this figure and the March 22, 1976 Special Town Meeting approved an additional two million dollars to complete these projects.

During the year 1976, the following work was completed and the equipment placed in service:

1. 115 KV interconnection with the Boston Edison system as Webb Farm in Weymouth.

2. 115 KV overhead river crossing from Webb Farm to Smith's Beach in Braintree.

3. Installation of Smith's Beach Switching Station.

4. Installation of 115 KV underground transmission line

   (a) Smith's Beach to N. P. Potter Station
   (b) Potter Station to Middle Street
   (c) Middle Street to Plain Street

5. N. P. Potter Station 115 KV switchyard.

6. Middle Street Sub Station

   (a) 115 KV switch yard
   (b) 15 KV control house
   (c) 115/15 KV transformers and 15 KV switchgear
   (d) 15 KV underground cables from switchgear to duct line in Elm St.

7. Plain Street Sub Station

   (a) Modify 115 KV structures and add oil circuit breakers.
   (b) Modify 15 KV switchgear

8. Grove Street Switching Station

   Modify control panels and relaying to meet new requirements with the updated 115 KV system.

9. Moved diesel generation and control cabinet to N. P. Potter Station.

10. Place one diesel generator into service at Potter Station for emergency use until Potter unit No. 2 is in service. (Both units will be placed in service later for peaking and emergency use).

Completion of this portion of the program establishes two high capacity interties with the New England network providing Braintree with the ability to transmit all of its own generation over these lines or receive all of its power requirements from outside services.

Future expansions of the Braintree transmission and/or distribution systems to meet future load growth is now possible with minimum expenditures.

During the period in which the above listed work was under construction, work was also proceeding on Potter Unit #2. Completion date for this unit has been pushed back in spite of our best efforts to have an early starting date.

Many factors have contributed to this delay, such as, late deliveries on some equipment, difficulties in co-ordinating work between the various contractors, weather conditions, field changes that have been encountered. While some contractors have made excellent progress, others have not fulfilled their obligations regarding completion.

As of the end of 1976, completion and start-up are in sight. Barring some unforseen difficulties, start up, testing and in-service as an acceptable unit should be accomplished before the first of March.

Acceptance of this unit will mark the completion of the largest project ever undertaken by the Town of Braintree.

As we observe the ever increasing energy crisis and the concern for the environment which presently surrounds all utility generating facilities (units in service as well as those under study for construction), we can review our accomplishments with a certain degree of satisfaction. When we realize that this unit has been designed with the latest technology available, to produce electric power efficiently, while maintaining a minimum adverse effect on our environment, we have every reason to feel that a major step in self sufficiency has been accomplished by our Town.

To the Municipal Light Board, Selectmen, Town Officials and Committees who have assisted me during this year, I extend my grateful appreciation.

To all Braintree Electric Light Department employees who have so ably assisted me in the operation and development of this Department, I express my sincere thanks.

Respectfully submitted,

Alban G. Spurrell, Manager

SALE OF ELECTRICITY

	KWHRS.	REVENUE
A-1, A-1H, A-1C, H-1, G-1, G-2	190,756,935	$ 7,276,402.40
Industrial P. Rates	52,069,913	1,745,416.77
Municipal	10,409,720	404,714.77
Street Lighting	4,232,195	141,300.80
Area Lighting	458,075	16,099.22
TOTAL SALES	257,926,838	$ 9,583,933.96

OPERATING EXPENSES

Fuel	1,840,662.00
Diesel Fuel	3,392.37
#2 Fuel Oil-Potter Station	62.17
Other Operating Expenses	5,725,248.07
Maintenance Expenses	441,723.84
Employees Blue Cross, Group Insurance & Mutual Benefits	30,043.66
Town of Braintree Retirement Fund	133,128.00
Depreciation Account	618,394.63
TOTAL EXPENSES	$ 8,792,654.74

INCOME STATEMENT

Operating Revenue	$9,583,933.96
Operating Expenses	8,792,654.74
Operating Income	791,279.22
Interest Income from Depreciation Fund	15,468.39
Misc. Additions	2,364.65
	809,112.26
Less Payment on Bonds--Potter #1	200,000.00
Less Interest on Bonds--Potter #1	17,816.68
Net Addition to Profit and Loss	$ 591,295.58*

PROFIT AND LOSS STATEMENT

January 1, 1976, Balance	$11,179,471.84
Transferred from Income	591,295.58*
Balance, December 31, 1976	$11,770,767.42

OPERATING CASH STATEMENT

Operating Cash Balance, January 1, 1976	$ 320,743.90
Cash Received as per Cashbook	9,639,316.27
Transferred from Depreciation Fund	400,000.00
	10,360,060.17
Accounts Payable from Operating Fund	8,235,595.38
Paid to Depreciation Fund	618,394.63
Transferred to Special Funds for Payment of Bonds and Interest	1,497,814.84
Operating Cash Balance, December 31, 1976	$ 8,255.32

SPECIAL CASH FOR PAYMENT OF BONDS AND INTEREST - POTTER #1

Balance, December 31, 1975		$ 174,016.50
Transferred from Operating Fund		217,816.80
		391,833.30
Paid from Bonds		
5-1-76	$ 75,000.00	
5-1-76	125,000.00	
	200,000.00	
Paid on Interest		
5-1-76	$ 3,150.00	
5-1-76	7,750.00	
11-1-76	2,100.00	
11-1-76	5,812.50	
	18,812.50	218,812.50
Balance December 31, 1976		$ 173,020.80

SPECIAL CASH FOR PAYMENT OF INTEREST ON 1975 BOND ISSUE FOR CONSTRUCTION OF POTTER #2

Balance, December 31, 1975	$ 522,513.89
Transferred from Operating Fund	1,126,250.00
	1,648,763.89
Paid on Interest 2-1-76	552,500.00
Paid on Interest 8-1-76	552,500.00
Balance, December 31, 1976	$ 543,763.89

$17,000,000.00 BOND ISSUE FOR PLANT EXPANSION

Balance, December 31, 1975	$5,538,278.98
Bills Paid on Construction of Potter #2	5,538,278.98
Balance, December 31, 1976	$ .00

SPECIAL CASH FOR PAYMENT OF INTEREST AND BONDS BOND ANTICIPATION NOTES $3,000,000.00

Transferred from Operating Fund	$ 26,825.00
Paid Interest	18,608.34
Paid Interest	8,216.66
Balance, December 31, 1976	$ .00

CASH RECEIVED FROM $5,000,000.00 BOND ISSUE 10-1-76

Cash Received 10-1-76	$5,000,000.00
Interest Received	19,097.22
	5,019,097.22
Paid on Bond Anticipation Notes	3,000,000.00
Bills Paid for Construction of Potter #2	265,306.24
Balance, December 31, 1976	$1,753,790.98

SPECIAL CASH RESERVE FOR PAYMENT OF BONDS & INTEREST ON $5,000,000.00 ISSUE of OCTOBER 1976

Transferred from Operating Fund	$ 126,923.04

PREMIUM ON BONDS

Cash Received November 1976	$ 21,999.50
Paid Expenses on Bond Issue	19,964.65
Balance, December 31, 1976	$ 2,034.85

SPECIAL CASH RECEIVED FROM E.P.A. GRANT ON DRY COOLING TOWER

Cash Received July 1976	$ 50,000.00
Bills Paid	43,231.79
Balance, December 31, 1976	$ 6,768.21

DEPRECIATION FUND

Balance, December 31, 1975	$ 620,895.57
Transferred from Operating Fund	618,394.63
Interest Income	15,468.39
	1,254,758.59
Bills Paid	14,271.32
Transferred to Operating Fund (to be repaid to this Fund)	400,000.00
Balance, December 31, 1976	$ 840,487.27

SUMMARY OF CASH BALANCES, DECEMBER 31, 1976

Operating Fund	$ 8,255.32
Special Cash Reserves for Payment of Bonds & Int. P#1	173,020.80
Special Cash Reserve for Payment of Interest on 1975 Construction Bond Issue	543,763.89
Special Cash Reserve for Payment of Bonds & Interest on Five Million Dollar Issue	126,923.04
Cash Balance on Five Million Dollar Bond Issue	1,753,790.98
Premium on Bonds	2,034.85
E.P.A. Government Grant on Dry Cooling Tower	6,768.21
Depreciation Fund	840,487.27
Petty Cash	300.00
TOTAL	$3,455,344.36

SCHEDULE OF PAYMENTS DUE ON BONDS & INTEREST IN 1977

ISSUE OF MAY, 1958			
Payment due on principal	5-1-77	$ 75,000.00	
Payment due on interest	5-1-77	2,100.00	
Payment due on interest	11-1-77	1,050.00	
			78,150.00
ISSUE OF MAY, 1959			
Payment due on principal	5-1-77	125,000.00	
Payment due on interest	5-1-77	5,812.50	
Payment due on interest	11-1-77	3,875.00	
			134,687.50

ISSUE OF 8-1-75		
Principal payment deferred until Feb. 1, 1978	.00	
Payment due on interest Feb. 1, 1977	552,500.00	
Payment due on interest Aug. 1,1977	552,500.00	
		1,105,000.00
ISSUE OF 10-1-76		
Payment due on interest April 1,1977	137,500.00	
Payment due on principal Oct. 1,1977	275,000.00	
Payment due on interest Oct. 1, 1977	137,500.00	
		550,000.00

BALANCE SHEET

ASSETS

Plant Investment	$ 11,986,614.29
Operating Fund	8,255.32
Special Cash Reserved for payment of Bonds & Interest	843,707.73
Special Cash for Construction of Potter #2	1,753,790.98
Premium on Bonds	2,034.85
Special Fund from EPA Grant on Dry Cooling Tower	6,768.21
Petty Cash	300.00
Depreciation Fund	840,487.27
Special Deposits	74,760.68
Accounts Receivable	787,247.45
Materials and Supplies	962,324.60
Fuel Stock Expense	98.28
Prepaid Insurance	62,745.20
Work in Progress	23,362,761.03
Preliminary Surveys	1,215,686.74
TOTAL ASSETS	$ 41,907,582.63

LIABILITIES

Loans Repayment	$ 5,008,000.00
Appropriations for Construction	46,168.74
Profit and Loss	11,770,767.42
Bonds	22,525,000.00
Accounts Payable	1,942,278.57
Customers Deposits	74,760.68
Interest Accrued	531,804.16
EPA Grant-Dry Cooling Tower	6,768.21
Premium on Bonds	2,034.85
TOTAL LIABILITIES	$ 41,907,582.63

REPORT OF THE HIGHWAY DEPARTMENT

Harry A. Hoffman, Superintendent

MAINTENANCE

Streets and sidewalks throughout the town were cleaned. All the brush along the roadways was cut back wherever necessary. Catch basins, open brooks and drains were cleaned throughout the town. Drains were repaired or replaced at the following locations:

Kensington Street
Crescent Avenue
Cardinal Court
Birchcroft Road
Gordon Road
Proctor School
Staten Road
South Braintree Parking Lot
Arthur Street

PATCHING AND SIDEWALK REPAIRS

All town streets and sidewalks were patched wherever necessary. Barricades, guard rails and fences were painted and repairs where needed.
The following sidewalks were resurfaced:

Proctor School - Walkway
Tremont Street -- Washington St. to Central Ave.
Hancock Street -- Washington St. to 389 Hancock Street
Middle Street -- Cleveland to John Scott Nursing Home
Summer Street -- Tremont St. to Franklin Street
Hunt Avenue -- Middle Street to Jersey Avenue
Washington St. - Capens Circle to Common Street
Washington Street - South Street to Holbrook Line
Oak Street - Both Sides

Built section of new sidewalk on Liberty Street - by St. Clare Church

SURFACE TREATING

Approximately 23,372 Lineal feet were treated with 20,699 gallons of liquid asphalt. 862 tons of sand were used to spread on liquid asphalt.

STREET PAINTING

Crosswalks at all schools and business areas were painted in both the spring and fall. All lines for parking along the roadways in the squares were painted with white paint.
Approximately 51 miles of center lines were painted throughout the town.

TRAFFIC & STREET SIGNS

All street signs, traffic and directional signs were assembled by the Highway Department. Traffic signs and street painted must, from (1975) nineteen seventy-five on, conform with the Manual on Uniform Traffic Control Devices. This manual sets forth basic principles that governs the design and usage of traffic control devices. Listed below are the signs newly erected or replaced by this department.

"No Parking"
"Dead End"
"Pedestrial Crossing"
Street Signs
"Keep Right w/Arrow"
"School Zone"
"Slow Children"
Miscellaneous

SNOW REMOVAL

All streets, school parking lots, roadways and play areas, town public parking were plowed and sanded as soon as possible. Salting and sanding begins on main streets, business centers, hills and intersections as soon as the snow covers the ground.

Salt used	480 tons
Sand used	4447 tons

NEW CONSTRUCTION

This year new construction projects were all drainage jobs. Monies appropriated under this article were for the extension of drainage on the following Streets:

Oakland Street	Poplar Street
Bowditch Street	Adams Street
504 Kensington Street	

Job carried over from 1975 was the reconstruction of Shaw Street from Hayward Street to Cotton Avenue. New drainage was installed, the roadway was reconstructed and new sidewalks were built. In some cases walls had to be repaired or replaced.

CHAPTER 90 CONSTRUCTION

Pond Street from Granite Street to Wayne Avenue was redesigned and reconstructed under Chapter 90. Work was begun in the latter part of 1975 and the job was completed with traffic signal being installed in December of 1976. This job was done by an outside contractor.

CHAPTER MAINTENANCE

Chapter 90 Maintenance monies are used to maintain streets that come under Chapter 90. This year two sections of Washington Street were resurfaced.

Washington Street - Middle of Town Hall Mall to Summer Street
Washington Street - Hobart Avenue to Gardener Terrace

STREETS RESURFACED

Roadways where sewer trunk lines and house connections have been installed were resurfaced from gutter to gutter on the following streets.

Liberty Street - St. Clare Church to Old Liberty Street
Peach Street - Cardinal Court to Liberty Street
Deborah Lane
Storrs Avenue - Abbott Street to Washington Street
Michele Lane

This year the town also resurfaced the South Braintree Parking Lot and Gardener Terrace, which was paid for by the residents of this street.

BETTERMENT - Roadway & Sidewalks built on Liberty Park Avenue

500' by 40'	762 ton gravel & stone dust
	361 tons asphalt
	3 bags cement
	30 yds. loam
	50 lbs. grass seed

LEAF REMOVAL

Braintree is in the Metropolitan Air Pollution Area and no outside burning is permitted. The Highway Department started picking up leaves with the three (3) leaf vac's on Wednesday, October 13, 1976. The whole department, including ten (10) men employed under the C. E. T. A. program, worked on leaves for seven (7) weeks. Four out of these seven weeks the men worked six days and the other weeks worked the normal work week. Each year the job of leaf removal seems to get greater, all other work in the department is at a stand still until this job is completed.

MOTH DEPARTMENT ANNUAL REPORT

Harry A. Hoffmann, Superintendent

PRIVATE PROPERTY SPRAYING

Private spraying in the town has been discontinued effective June 30, 1976, at the request of the Finance Committee to cut some services. Prior to June 30, 1976, the Highway Department did some private spraying, however, since the town had been aerial sprayed the two previous years there were very few requests.

DUTCH ELM DISEASE TREE REMOVAL

27 samples of suspected trees were sent to the University of Massachusetts, Shade Tree Laboratories, Amherst, Massachusetts with the following results:

Diseased	23
Sterile	4

The contract has been let out for the removal of all diseased trees to be taken down. Some of the trees requested to be tested had been dead for so long a period that tests were non-conclusive.

Respectfully submitted,

Harry A. Hoffman
Superintendent

REPORT OF THE CIVIL DEFENSE AGENCY

The following report of the Braintree Civil Defense Agency, for the year ending 31 December 1976, is submitted for inclusion in the Town Report.

Regular meetings are held each Thursday evening, between 7:30 PM and 10:00 PM, in the lower level of the Water Department Building.

Reviews of this agency consist of solidifying our responsiveness in event of any type of an emergency that may arise be it of man causes or natural phenomena. During the meetings, we exercise routine practices that could be expected of the several town departments that would be closely associated with our agency in performing their agreed to and assigned duties during any crisis period.

Our communication section conducts weekly radio drills and tests of our available equipment, plus participating in the monthly exercises conducted by RACES. The RACES drill is part of our National Warning Network and a highly regarded medium of communication. Considerable credit and recognition is extended to our Communications Staff for their dedication. Without their participation our program performance ability would be negligible.

Many hours are also contributed by our small staff in keeping our equipment and emergency vehicles in well-maintained condition. There is, however, a need for additional personnel to aid us in this work. Those who may be interested in tinkering with gasoline engines, electric motors and generators are earnestly sought after. We would be most happy to have any interested person volunteering time, no matter what skills they may have, as our compliment is very heavily strained.

We have added a Jeep vehicle to our rolling equipment. Many hours have been expended in getting it in running condition by our Colonels Mischler and Newman, who also have contributed much in the maintenance of our other rolling stock.

Our headquarters was alerted and manned by staff personnel during the hours of 1:00 P.M. and 11:40 P.M. (2340 hours) on the 9th of August 1976 during the period when Hurricane "Belle" was expected to "hit" our area. Our station closed at 2400 hours but all personnel was placed on a standby basis until all danger from this storm had passed. A total of 56 man hours was spent on this alert with extensive hours on a standby request.

Considerable time and effort was given in the move of our equipment from the Town Hall garage that housed our emergency trailers and tools to the East end of the Central Fire Station (Old Police Station Garage).

A great deal of time and ingenuity to make this portion of the building secure to prevent full scale vandalism and theft was devised and put into practice by the Divil Defense Director, Colonel Tinkham.

Hours donated in the following categories are listed as a point of interest for the year 1976:

Administrative	901
Races Drills	366
First Aid Training	337
Emergency Medical Training	587
Meetings, not associated with administrative, but tied in with construction, maintenance, and the move of equipment to new location	960
Total Hours Donated	3,210

Equipment added to our inventory during the year 1976 - at a value of $3,354.30 - at a cost to the town of $2,070.00 is hereby recorded. The sum of $1,283.78, in value, of donated equipment was received from many dedicated citizens of the town and to whom we wish to express, through this medium, our grateful thanks for their generosity and thoughtful actions.

Respectfully submitted,

Charles J. Tinkham
Director

CIVIL DEFENSE STAFF
Albert A. Burke, Dep. Director
Conrad F. Mischler, Equip. & Disp. Officer
Stanley B. Tibbetts, Dep. Director
Walter C. Newman, Communications Officer
Ralph S. Simpson, Radio Officer

ANNUAL REPORT OF THE BRAINTREE SCHOOL COMMITTEE

1976

As your duly elected representatives, the School Committee is pleased to submit this Annual Report for 1976, which contains the highlights of the copious and diverse activities relevant to education in the Braintree Public Schools.

The year 1976 was marked with gladness and sadness. Since it was the bi-centennial year, celebrations commemorating the 200th birthday of our great nation were held throughout the year in every school. The School Committee granted the use of space at No. 10 Tremont Street (the former School Administration building) to the Town-wide 4th of July Celebration Committee. Students and staff were involved in the construction of the time capsule and in gathering pertinent information to be placed therein for citizens of Braintree who will be residents of the Town in 2076. The High School Band paraded, the Madrigal Singers sang, and the High School grounds was the location of the spectacular 4th of July fireworks celebration.

The entire town was deeply saddened by the sudden and untimely death of School Committee member George F. Ramacorti on February 7, 1976. Mr. Ramacorti was a truly dedicated public servant. He was elected to the School Committee in March 1973 and served unstintingly as a member of the Committee until February 1976. Rather than seek a replacement for Mr. Ramacorti, both the members of the Board of Selectmen and the members of the School Committee agreed to wait until the April elections to allow the voters of Braintree to elect his replacement. In April the citizens of Braintree reelected Mr. Roger W. Arnold and Mr. John S. Woods to the School Committee, and also elected Mr. Alexander Parker, a former member of the Braintree School Committee, to serve again on the School Committee.

At the Annual Meeting of the Braintree School Committee, immediately following the Town elections, the School Committee elected Mr. Thomas J. MacDonald, Chairman of the Braintree School Committee; Mrs. Elizabeth S. Hawes, Vice Chairman; and Mrs. Margherita A. Grabosky, Recording Secretary for the current year. Serving with them on the School Committee were Mr. Roger W. Arnold, Mr. James A. Morrissey, Mr. Alexander Parker, and Mr. John S. Woods, until September 1976. At that time, due to a change of residence to Plymouth, Massachusetts, Mr. Woods tendered his resignation from the School Committee. At a joint meeting in October 1976 of the Braintree Board of Selectmen and the Braintree School Committee, Mr. Alfred W. Varraso was elected to replace Mr. John S. Woods.

The business of the School Committee proceeded without interruption amidst these changes. Thirty-four official meetings of the School Committee were conducted during calendar year 1976; countless other sub-committee meetings, involving one or more members of the School Committee, also were held throughout the year. The school-related portion of the Fiscal Budget of the newly elected Governor of the Commonwealth of Massachusetts became a serious concern of the Committee because of its implications on the Town budget. The Town was going to receive a substantial cut in Chapter 70 funds as a result of valuing property at 100%, and the Governor was attempting to fund cities and towns at their previous year's level of funding, which would have had a compound effect upon monies received by Braintree from the Commonwealth. As a consequence, the School Committee voted to notify the Governor of its concerns and passed a resolution (which the School Committee also presented to Town Meeting for

adoption) that would require the legislature to fully fund all bills it passed, rather than impose the burden of support onto the local communities. On more than one occasion throughout the year the School Committee communicated its concerns regarding funding of educational programs to its legislative and executive leaders at the State House in Boston, Massachusetts.

There was ample cause for the School Committee's concerns with funding because the Committee was deeply involved in the preparation of the FY 1977 School Budget. Also it was enmeshed in negotiations with Cafeteria, Custodial and Maintenance Workers, for salary increases and other benefits. The Committee labored diligently in preparing the school budget. The School Committee realized it had previously negotiated a two-year contract with the Braintree Education Association, which included a six per cent (6%) increase in salaries for teachers, nurses and secretaries and a seven and one-half per cent (7.5%) increase for school administrators. It also realized that salaries comprised approximately 80% of the school budget. Furthermore, enrollments were not dropping at a rate which would warrant a substantial reduction in staff.

The School Committee already had approved the installation of BOSS (Building Operations Service System) at Braintree High School to conserve energy and expenditures. The Committee also increased the course fees in the continuing education, evening high school, and summer school programs in order to limit increased costs of these programs. Considering these several factors, the Committee certified the FY 1977 School Budget in the amount of $12,586,326., an increase of 5.7% above the previous school budget--the largest school budget certified by a Braintree School Committee and the smallest increase in a school budget in several years.

Even with this budgetary increase, the School Committee reduced the School Assessment Tax Rate from 46.6% to 41.8% of the total tax rate of the Town. In other words, for every dollar raised by local taxes, .418 cents was expended for the operation of the schools.

Most of the members of the School Committee were involved in negotiations with the Cafeteria Workers, Custodians, Maintenance Workers, or the four units represented by the Braintree Education Association: teachers, administrators, nurses, and secretaries. The Chairman of the School Committee assigned the Committee members to the following sub-committees:

Negotiations with Teachers, Administrators, Nurses & Secretaries:
Mr. MacDonald, Chairman; Mrs. Grabosky, Mr. Morrissey, and Mr. Parker

Negotiations with Maintenance Workers:
Mrs. Hawes, Chairperson; Mr. Arnold and Mr. Parker

Negotiations with Custodians:
Mr. Parker, Chairman; Mr. Arnold and Mrs. Hawes

Negotiations with Cafeteria Workers:
Mrs. Hawes*, Mr. Woods, Chairpersons; Mr. Arnold and Mr. Parker
*From 9/30/76

All personnel whose wages, hours and working conditions are negotiated are under contract for fiscal year 1977. Negotiations were concluded with the Cafeteria Workers and the Custodians and Maintenance Workers following the opening of school in September. Negotiations with these groups will begin again in the spring. They already have begun with the Braintree Education Association, whose contract will terminate in August 1977.

As a part of the negotiations process, the School Committee also held several grievance hearings involving secretaries, administrators, teachers, and paraprofessional special-needs aides. The first and last-mentioned grievance hearings went to arbitration. The Committee also met with Town Counsel on more than one occasion regarding litigation of property willed to the School Committee, attendance of non-residents, and hearings before the Massachusetts Labor Relations Commission.

With more room space becoming available due to lowering enrolments, the School Committee leased much of it--either on a rental basis or for compensatory services--to several organizations. The South Shore Mental Health Association continued to lease space at the Liberty School. The Committee also granted permission for the use of space there to the South Shore Day Care Center for an afternoon program for Braintree children. The Heritage School, Inc., an all-day, pre-school kindergarten school, was able to lease two (2) rooms at the Morrison School. The South Shore Center for Brain Injured Children was transferred from the former School Administration building at No. 10 Tremont Street to the Noah Torrey School, where it now occupies two (2) rooms in the primary building. Lastly, the School Committee leased space to the South Shore Collaborative in the section of Hollis School currently occupied by School Administration. The space leased to the aforementioned Collaborative consisted of two (2) vacant second-floor classrooms, one (1) main-floor office, and two (2) lower-floor former storerooms.

The South Shore Collaborative is a new entity, composed on seven (7) member towns including Braintree, Cohasset, Hingham, Hull, Quincy, Scituate, and Weymouth, as authorized by the School Committee of each member town. The purpose of the Collaborative is to provide programs for special needs students, which no single community may have, and to provide educational services to institutionalized students from the member towns. Since its formation in January 1976, the South Shore Collaborative has received approximately 3/4 of a million dollars, in federal and state funds, to provide the aforementioned programs and services. Each community is assessed $500. annually for membership. Pupils from one community may enroll in programs offered in another community on a space-available basis for an agreed-upon fee. The Collaborative is presently delivering educational services to all institutionalized pupils from the member towns, and has begun an alternative school, REACH High School, for students who cannot function successfully in school, and who would either drop out of school or possibly be institutionalized were this alternative not available to the. The Collaborative also is organized to take over the Community Clinical Nursery Programs and the Developmental Day Care Programs operated by the Department of Mental Health until June 1977, when these programs will be transferred to the local educational agencies in each community.

Collaboratives are comparatively new entities which are being encouraged, by federal and state agencies, to develop in order to deliver better services to students, teachers, and parents on a more local basis. They are agents of School Committees as they are presently constituted in Massachusetts. The Blue Hills Regional Vocational-Technical School also created a collaborative to provide job-entry skills for selected special needs students, of which Braintree is one of its members. Students from Braintree are currently participating in the Blue Hills Collaborative program, as they are in the South Shore Collaborative programs.

After two full years of study, the School Committee received the final report from the joint Committee on Evaluation. This report made several significant recommendations which should improve evaluation of professional staff in the Braintree Public Schools. Both the Braintree Education Associa-

community commemorating the 200th birthday of the American nation. One example of this was the opportunity provided every student and class to place in a time capsule the class picture along with other memorabilia depicting the present day and age, which was later sealed and will be opened by citizens of Braintree in the year 2076. Several other anecdotes could be told but these are contained in the local histories of the town's events.

Amidst these bicentennial celebrations the opposite dimension of life's reality was manifestly portrayed. The year was sorrowfully dampened by the dealths of George Ramacorti, fellow-teacher from Milton who served on the Braintree School Committee, Marjorie Toohey, Head Teacher at the Eldridge School, Vitautas S. Maneikis, Industrial Arts teacher at Central Middle School, and Vito D'Acci, Master Craftsman in the Maintenance Department. They will be missed greatly by all who knew them, loved them, and worked with them. May they rest in peace forever.

Notable staff changes occurred during the year 1976: Christie C. Hayden, Assistant Superintendent of Schools, retired January 31, 1976 after 31 1/2 years of dedicated service in the Braintree Public Schools. She was a prime contributor to the effectiveness of the Braintree Public Schools. Miss Hayden was replaced by Dr. John F. Monbouquette in March 1976. Prior to this appointment, Dr. Monbouquette served as Principal of Norwood High School. He was past President of the Massachusetts Association of Secondary School Principals and currently is President of the New England Association of Schools and Colleges, Inc. All of us look forward to the substantial contribution Dr. Monbouquette will make to the Braintree Public Schools. Elinor Stimson, teaching principal at the Foster School, retired in June 1976 after 45 long years of loyal service, as did Ruth Fox, Home Economics Department Head, who served in Braintree for 23 years. Joining them were Rowena Lammers with 31 years of service, Ruth Morgan with 27 years, Pearl Newton with 28 years, and Mary Osborne with 31 years of service. Their contributions to education in Braintree are an integral part of the history of the Braintree Public Schools. To each and every retiree we express our sincere gratitude and heartfelt thanks for their genuine contribution to education in Braintree.

Several teachers resigned during the year for personal reasons too many to list. They were:

NAME	POSITION/SCHOOL
*Geraldine Barbeau	Gra 1/Lakeside
*Dawn E. Broderick	Gra 2/Highlands
Elizabeth P. Cote	Home Economics/High
Steven W. Dand	English/East Jr.
Franklin R. Dean, Jr.	Math/High
Herman Donnenfeld	Special Needs/High
Mark Duffy	Social Studies/High
Juanita V. Dunn	Gra 1/Eldridge
Anne C. Edgar	Science/High
*Elaine Fink	Science/East Jr
Janis E. Flynn	Speech Therapist/Elem
Stephen G. Forman	Math-Science/Central Jr
Linda A. Forte	Learning Disabilities/Highlands
Jean Freeman	Science/Central Jr
*Merryl Geller	Gra 3/Morrison
Sandra B. Grasfield	Elem Media Specialist
*Jane V. Herget	Gra 2/Morrison
Sharon LeVasseur	Business/High
*Erica K. Lodish	Media/Central Jr
Stephen J. Lynch	French/Central Jr

Mr. Frank R. Trocki (Industrial Arts, Braintree High School) and Peter A. Cignarella (Special Needs, Central Junior), who were on leave of absence, did not return to the Braintree Public Schools for the school year 1976-77.

A few teachers were not reappointed, essentially because more and more teachers who are requesting leaves of absence are returning to their former positions. For the first time in my tenure in the Braintree Public Schools, teachers were not recommended to continue because no jobs were available. As it later turned out, most of these teachers were rehired as jobs became available due to additional requests for leaves of absence or late resignations. This is a situation which will be compounded in future years as a result of lowering enrollments, fewer job changes, and more teachers returning from leaves of absence. The condition has become so critical that a reduction-in-staff article was included in the collective bargaining agreement between the Braintree School Committee and the Braintree Education Association. Personnel evaluations will become even more important for as long as these conditions prevail.

As a logical consequence of the aforementioned personnel actions, several new teachers were hired to replace those who retired, resigned, or were granted leaves of absence. In all, 46 new teachers joined the Braintree Public Schools staff:

NAME	POSITION/SCHOOL
Winnifred Archambeau-Munoz	Special Needs/Central Jr
Deborah A. Abott	Gra 1/Eldridge
Catherine A. Avitabile	Gra 2/Highlands
Janet C. Barrila	Gra 2/Lakeside
Gregory A. Bartlett	Resource/Central Jr
Janelle A. Brady	Special Needs/Pre-School
Kristin E. Brameld	Pre-School/Lakeside
Ginger L. Brown	Visually Impaired/Lakeside
Judith Y. Cavicchi	Kindergarten/Lincoln
Virginia Clang	Physical Education/High
Marie A. Cleary	Gra 4/Watson
Jane A. Corsello	Resource/East Jr
Julie M. Creel	Science/East Jr
Paula Curry	Reading/East-Central
Joanne Delaney	Community B/Penniman
Charles A. Dillingham	Music/Central Jr
Susan B. Donovan	Math/High
Norman Ducharme	Industrial Arts/High
Gary J. Emond	Gra 5/Hollis
Stuart Ferency	Science/Central Jr
Robert Frazier	Gra 4/Lakeside
Ruth Glazerman	Learning Disabilities/High
Linda C. Gould	English/East Jr
Karen A. Gowe	Math/High
Alan M. Green	English/High
Bonnie F. Heller	Elementary Media Specialist
Susan D. Hinckley	Home Economics/High
Nancy E. Koerner	Gra 4/Monatiquot
Jamie E. Kotlikoff	School Adjustment Counselor
Larry S. Kramer	Science/East Jr
Sydna Lucey	Foreign Language/Central Jr
Stephen P. Maher	Science/East Jr
Karen L. Miller	Media/Central Jr
Ann M. Murphy	Special Needs/Highlands

tion and the Braintree School Committee have taken the report under advisement for further study before acting upon its recommendations. The school committeemen, teachers, and administrators who were engaged in this study are commended for their diligent efforts.

The Transportation Advisory Committee, formed by the School Committee, is composed of parents from every school Parent-Teacher Association/Organization, the Safety Officer, and School Administration, is chaired by Mrs. Ruth Soligan. The Advisory Committee did an extensive review of School Transportation policies and recommended several major revisions in those policies including the busing contracts, the transportation of special needs pupils, bus conduct, and the letter sent to school bus riders and their parents. This Committee has been both active and involved over a considerable period of time and meets regularly to consider concerns and complaints of parents, pupils and bus drivers. It is rendering reputable service to the schools and community.

The former School Administration Building, located at No. 10 Tremont Street, was returned to the Town in July, and was later sold to the Baybank Norfolk County Trust Company for $170,000.00. The building was erected in 1871 for a total cost of $11,660.21, and was used both as a school and as a school-administration headquarters until August 1975.

With the mandatory retirement of Miss Elinor Stimson, who served as teaching-principal at the Josephine M. Foster School since it opened in 1953, the School Committee (rather than replace Miss Stimson with another principal) voted to merge the Foster School District with the Highlands School District, whose enrolment has been dropping, to form the Foster-Highlands School District under one supervising principal, Mrs. Gloria L. Santo. Miss Stimson was replaced by a regular classroom teacher, and a Head Teacher, Mrs. Patricianne Semino, was appointed at the Foster School to assist the supervising principal of the entire school district.

The School Committee voted to dedicate the South Junior High School Gymnasium as the Alan R. Shaw Memorial Gymnasium in honor of Alan R. Shaw, a recent high school scholar-athlete who passed away unexpectedly the previous year.

The School Committee also voted to install a plaque in the High School Gymnasium in honor of Peter M. Kormann, another former Braintree High School graduate who brought additional fame to Braintree by being the first American in over 40 years to win a Bronze Medal in Floor Exercises in Gymnastics at the 1976 Olympics in Canada. A town-wide celebration was held in his honor following the Olympics. Peter is now a senior at Southern Connecticut State College where he has excelled in all his activities.

The School Committee received for its Board Room two beautiful art sculptures, depicting the skyline of Boston, from Gregory Davis, who graduated from Braintree High School in 1976. Gregory worked on the project all year and presented it officially to the School Committee in the fall.

The School Committee also updated its Regulations and Policies and approved job descriptions for all administrative positions. The former was distributed to all professional staff members; the latter to all administrators.

Five students were elected in June as the 1976-1977 representatives to the School Committee. They are: Maurice Bresnahan, Joseph Parola, Brian J. Smith, David Walsh, and Thomas Woislaw. One or more have attended every School Committee meeting and at several of them, have made

valuable student contributions.

Early in the year, the School Committee voted not to close any schools during the 1976-77 school year. Later in the year the Committee met with the elementary principals to discuss matters of mutual concern. At the meeting, the School Committee requested that the elementary principals conduct a study on the consolidation of schools within the following guidelines:

1. a Kindergarten - Grade 5 grade organization
2. size and age of buildings
3. retention of neighborhood-school concept
4. adequate facilities to accommodate existing and proposed regular and special programs
5. minimizing of busing
6. maximizing utilization of Administration and teaching staff

An intermediate report was requested by December 31, 1976, and a final report by May 31, 1977.

The School Committee considered several other matters during the course of the year--all described in the official minutes of the School Committee meetings. Those which are included in this report are among the highlights.

Respectfully submitted,

Thomas J. MacDonald, Chairman
Elizabeth S. Hawes, Vice Chairman
Margherita A. Grabosky (Mrs. John T)
Recording Secretary
Roger W. Arnold
James A. Morrissey
Alexander Parker
Alfred W. Varraso*
John S. Woods**

*(From October 4, 1976)
**(From March 1973 through September 1976)

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

1976

The year 1976 will long be remembered by the pupils and faculty in the Braintree Public Schools. Being the bicentennial year of the founding of our great nation, every school capitalized on the opportunity to inculcate in the pupils the enormous advantages of living in a free democratic society. History lessons became alive in the countless re-enactments portrayed by pupils and teachers of the way life was and is in America. Every aspect of American culture was the subject of study in the schools. These activities culminated in beautiful celebrations in each and every school. Indeed the pupils and teachers were most fortunate to be learning and teaching during the bicentennial year for the meaning gained from their respective activities. These were enriched further by the several activities sponsored by the

*Norine A. Martin	Reading/Central Jr
Leslie C. McDonald	Learning Community B/Penniman
*Veronica Miller	Gra 2/Liberty
*Marie Mumford	Gra 4/Highland
*Diane M. O'Malley	French/South Jr
Robert W. Peterson	Music/High
Miriam Reddicliffe	English/High
Eric P. Rosen	Music/Central Jr
William Ryder	English/High
Trudy Sack	Visually Impaired
Mary E. Sheldon	Science/East Jr
James A. Shyne	Guidance/High
Jerry H. Swartz	Industrial Arts/High
Linda J. Triplett	Gra 5/Hollis
*Linda Troupe	Gra 4/Watson
*Frances Wade	Gra 2/Ross
*Rosanne M. Walsh	Gra 5/Monatiquot
Marcia A. Winn	English/Central Jr

*While on maternity leave

Several more teachers were granted maternity, sabbatical and other leaves of absence:

Maternity Leave:

Anne B. Ahnberg	Music/South Jr
Francine Allanbrook	Math/High
Bonnie Bell	Gra 4/Lakeside
Phoebe S. Davidson	Gra 4/Monatiquot
Jeanne A. Edgar	Gra 3/Ross
Ellen S. Goldberg	Guidance/East Jr
Barbara H. Grupp	Gra 5/Torrey
Drusilla A. Haran	Gra 2/Lakeside
Sandra L. Hoyt	Physical Education/High
Joan A. Keating	Gra 2/Watson
Joan T. Lambdin	Guidance/High
Nancy Lyons	Gra 3/Hollis
Priscilla Lyons	English/East Jr
Patricia Newman	English/High
Neda C. Nussbaum	Special Needs/East Jr
Patricia A. Pilat	Special Needs/East Jr
Barbara A. Shuffain	Science/East Jr
Kathleen H. Spencer	English/Central Jr
Dolores B. Willock	Gra 1/Morrison

Sabbatical Leave:

Sherry L. Dalton	Learning Community A/Penniman (1 year)
Walter Engstrom	Science/High (1/2 year)
Elizabeth M. Helm	Math/High (1/2 year)
Louise S. Maletz	Foreign Language/High (1/2 year)
James T. Morgan	English/High (1/2 year)

Leave of Absence: (one year)

Charlotte Biskup	English/East Jr
Kris Kamys	English/High
Marilyn LaPlante	Latin-Social Studies/High
Ronnie Rosin	Foreign Language/Central Jr

Alison O. Newhouse	English/East Jr
Lois Newman	Community A/Penniman
Marie T. O'Connell	Science-Math/Central Jr
Peter F. Peros	Social Studies-Latin/High
Theodora Psilekaris	French-Spanish/Central Jr
Rosalind Ratush	Guidance/East Jr
Linda J. Raymond	Math/High
Lise Shally	Foreign Language/High
Sally D. Sinclair	English/High
Sharee K. Solomon	Music/South Jr
John W. Sullivan, Jr.	Industrial Arts/Central Jr
Marcia A. Winn	English/Central Jr

The number of professional staff members now serving in the Braintree Public Schools is distributed as follows:

	School Level	Number 1975	Number 1976	Difference 1976 over 1975
I.	Pre-School Teachers	2	3	+ 1
II.	K-5: Administrators	11	10	- 1
	Classroom Teachers	137.5	135	- 2.5
	Specialists	56.15	57.3	+ 1.15
III.	6-8: Administrators	6	6	
	Classroom Teachers	126.3	125.6	- .7
	Specialists	19.95	21.75	+ 1.8
IV.	9-12: Administrators	5	5	
	Classroom Teachers	152.2	153.0	+ .8
	Specialists	21.2	20.5	- .7
V.	K-12: Directors/Dept Heads	13	13	
	Total:	550.30	550.15	- .15

Although it was estimated that there would be a -2 drop in professional staff, the acquisition of a third pre-school teacher, a social worker, and other special needs staff practically offset the decreasing classroom teaching personnel. For the first time there was a very slight decrease in the middle school classroom teaching staff. Also the increase in high school staff which has been happening for several years has finally reached its peak. From this point onward, almost toward the turn of the century, assuming constant development, high school enrollment should decrease. In fact, it is anticipated that there will be lowering enrollments at every level for at least the next five years.

School Enrollment, which has been decreasing slightly since 1972, with the exception of last year when it increased by thirty pupils, dropped sharply this year. 8610 pupils were enrolled in the Braintree Public Schools as of October 1, 1976, compared to 9,062 pupils in 1975. The major reason for this decrease in pupils was the fact that only 417 kindergarten pupils enrolled in the Braintree Public Schools this fall whereas 703 pupils departed from the senior class in June. The opening of the addition to Blue Hills Regional Technical School, the beginning of a kindergarten class at St. Francis grammar school, and matriculation at other private and parochial schools were other factors which influenced enrollments in the Braintree Public Schools. This year's small kindergarten class reflects the lowering birth rate in the town of Braintree, a factor which has been decreasing from 1961 to the present. The births of 1976 and the previous four years, which will impact upon the schools during the next five years, are part of this trend. They are as follows:

Births and Enrollment

	1972	1973	1974	1975	1976	Change 1976/1975
Births	373	277	302	286		
K-5	4062	3856	3740	3630	3310	- 320
6-8	2401	2404	2361	2338	2302	- 36
9-12	2786	2814	2937	3094	2998	- 96
Total:	9249	9074	9038	9062	8610	- 452

These changes will undoubtedly have a significant impact upon the staff and the community in the ensuing years for there will be fewer teaching positions needed as enrollments decrease and less classroom space required to accommodate the lowering enrollments. These problems have been studied continuously for the past four years by the school committee and staff. They are still being studied critically because of their serious implications.

The Philosophy Committee sent its survey to all Braintree residents in its effort to ascertain the educational desires of the community. The middle school and high school students and the professional staff were also surveyed with the same form that was sent to parents. Thus it will be possible to include citizens', students' and staff educational perceptions in developing a philosophy of education for the Braintree Public Schools. These results are being tabulated by computer and will be analyzed by the Philosophy Committee which will then prepare its statement of philosophy of education for school committee consideration.

The Joint Evaluation Committee submitted its final report to the School Committee and the Braintree Education Association. Both groups are studying the recommendations which, if adopted, should improve the whole evaluation process in the Braintree Public Schools.

The Middle School Study Committee and the Elementary Report Card Committee have been meeting regularly and should complete their studies in 1977.

Curriculum committees in humanities and language arts presented their recommendations to the School Committee in the fall. The fourth-grade humanities program is an investigation of man's world which studies the local community first, branches out from there into the study of the metropolis and then the nation. The particular aspect of these studies is the culture of the peoples who inhabit these places. The language arts are directly related to these studies and concentrate essentially on writing to communicate key ideas for daily living. The historical research of Braintree and Quincy recently completed by faculty member James Keelon while on sabbatical leave will be integrated into the humanities curriculum. The Math Curriculum Committee continued its investigation into Metrics and conducted a workshop for all elementary teachers in introducing the metric system into the curriculum.

Several staff members have been involved in competency based assessment programs at the national, state and local levels. These programs are intended to assess skills required for effective living in a free, democratic society. Seventeen states have already mandated such programs for their schools. The Massachusetts State Board of Education voted this year to adopt a competency based program for the schools in Massachusetts scheduled for implementation during the 1978-79 school year. The Braintree School Committee voted to allow the Braintree Public Schools to accept the invitation to participate in the development of a

National Basic Skills Assessment Program sponsored by Educational Testing Service, Princeton, New Jersey. Some of the members of the English Department in the Braintree Public Schools developed a competency based program for the middle schools during a summer workshop which will be implemented into the English program next year.

The students in Braintree have compared favorably with their counterparts in the nation on the Scholastic Achievement Tests and the California Tests of Basic Skills. Of greater significance are the number of acceptances of students who apply for further education beyond high school, the number who are gainfully employed upon graduation, and their retention beyond graduation. From among the 690 seniors who graduated from Braintree High School in 1976, of 1,034 applications which were filed, 75% were accepted by the schools.

Follow-up studies of the first two classes to graduate from the new high school revealed that 87% still remained in the schools of their choice and that less than 1.5% were unemployed. These studies are done for each class by the Guidance Department one year and four years after students have graduated from high school.

The Braintree students also have earned recognition for their outstanding achievements. Three students from the middle schools and seventeen from the high school were recognized for their art works of various media by the Boston Globe Scholastic Art Award Contest. Four students in music were accepted to participate in the All-State Concert. The High School Band and Madrigal Singers engaged in exchange concerts performed at the State House in Boston, and the Majorettes won first place in the Foxboro National Baton Twirling Association. Language students participated in the Foreign Exchange Program with students from Nantes, France, and an American Field Service (AFS) program began at Braintree High School bringing to Braintree its first AFS student Jose Mendoza from the Philippines. Six students were National Merit Finalists and one a Finalist winner. The sports teams won five out of a possible twelve League Championships and finished second for the All Sports Trophy Award.

The graduating seniors amassed a total of $184,000 in financial aid, again the largest amount ever received by a graduating class.

In closing I would like to call to your attention four major areas of concern that reach beyond school department boundaries. The first is vandalism within and around the schools, most of it happening late at night when school is not in session. Costs of vandalism have been increasing. Last year it cost the School Department $32,426 for glass, replacement of glass, theft and other damage to property. It has reached a point where citizens are pleading for help. The Police Department regularly patrols the school areas and the Auxiliary Police have contributed literally thousands of hours patroling the school grounds. A joint committee of clergymen, police, town and school officials has organized to work together on this problem and others which the town and the nation face. Far greater attention and broader community action are required if we hope to correct this problem.

The second concern is with the cost of utilities. Since 1972-73 when the grade structure was reorganized due to the opening of the new high school, utilities costs have increased from $316,811 to $597,670 in 1975-76, an increase of $280,859, or 89% in four years. This averages out to be approximately 22% per year. An energy management system has been instituted in the Braintree Public Schools which hopefully will enable us to conserve energy and control costs. More will be required in this area to

minimize the use of energy and costs.

The third concern is with the school plants which become a year older each school year. This is the fifth year that the high school, our newest school plant, has been in operation. A replacement program for material structures such as roofs, doors, walkways, etc., and for materials and equipment such as curtains, charts, typewriters, chairs, etc., must be established and implemented just as has been done with the vehicles in the Maintenance Department.

The final concern is with federal and state legislative mandates with which the local community must comply and which it must support. Breakfast programs, Title IX programs, Chapters 622 and 766 and Public Law 93-380, each intended for a worthy end may impose unforeseen costs upon a local community. Citizens should require that their legislators adequately fund programs which they mandate.

Very respectfully submitted,

Dr. Julian Demeo, Jr.
Superintendent of Schools

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

1976

We respectfully submit the 13th Annual Report of the Blue Hills Regional Vocational School District Committee. The following list of committee members represented the seven member towns during 1976:

AVON	Mr. Bernard H. Baher
BRAINTREE	Mr. John W. LeRoy, Jr.
CANTON	Mr. Nathaniel N. Wentworth, Jr.
HOLBROOK	Mr. Walter W. Donovan
NORWOOD	Mrs. Alena Wisgirda
RANDOLPH	Mr. Albert L. Willis
WESTWOOD	Mr. Paul M. Ballantine

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office of the Regional School at 100 Randolph Street, Canton, Massachusetts. Mrs. Alena Wisgirda and Mr. Albert Willis presided as Chairman and Vice-Chairman, respectively. Mr. Paul C. Murphy of Canton continued as District Treasurer; Mr. William Carr of Randolph as Counsel and Mr. Charles A. Brennan as Acting Superintendent-Director of the Regional Vocational School. In February 1976, we were deeply saddened by the unfortunate death of our esteemed Superintendent-Director, Mr. William A. Dwyer.

Our eleventh year of operation, 1976 began with contractors and tradesmen working on a large expansion of the old facility, increasing shop/lab and classroom space 3.3 times the original facility.

Construction continued until the middle of June, at which time, the District School Committee accepted the new construction.

During the Winter and Spring of 1976, the students in the Construction Technology Programs completed the construction of the Bailey home in Randolph:

. . . .Completed a major renovation of the Bonaglia home in Braintree.

. . . .Completed the construction of a large addition to the Amrheim home in Canton.

. . . .Completed the remodeling of the "Drop In Center" for the Randolph Elderly Housing.

. . . .Completed the In-House construction of seventy-four (74) large, two student electrical-electronic benches for the new expansion.

. . . .Completed during the Fall of 1976, construction on a large addition to the Rosenthal home in Randolph.

. . . .Completed a remodeling and roofing project to the American Legion Post in Canton.

. . . .Construction of a major addition to the Killelea home in So. Braintree.

. . . .Construction of a large addition to the Kessler home in Canton.

. . . .Renovations to the Town Hall in Canton.

. . . .Construction of a major addition to the Lisanti home in Canton.

The Graphic Arts Department, in its effort to meet the needs of our seven communities, completed innumerable projects for our town schools, police and fire departments, as well as for our local governmental agencies.

The Machine Shop and Metal Fabrication Departments completed many projects for our town schools maintenance departments and for Town Public Works Departments.

The Auto Body Repair Department worked on many town vehicles including two fire engines by knocking out dents, eliminating body rot and repainting and repairing these vehicles.

The Auto Repair Department regularly, throughout the year, services and repaired town vehicles.

Our Civil Engineering Department did the complete engineering for the new Nature Trail at the Massachusetts Hospital School in Canton.

With the opening of our newly expanded facilities in September 1976, our enrollment increased from 850 to 1393 full time students.

Many of the existing programs increased greatly in size, ten new programs were added to meet the needs of the students in our communities.

It is anticipated that our enrollment will increase gradually until we reach the goal of 2000 students in the day school.

During 1976, the following number of students availed themselves of

Vocational Education under the auspices of Blue Hills Regional Technical School:

Blue Hills Regional Full Time	1393
Afternoon Vocational Exploratory	61
Adult Evening Programs	715
Randolph Career Development	552
Holbrook Career Development	122
	2843

The Data Processing Off Peak Computer Center continued to provide Data Processing Services to our local school departments doing:

Financial Accounting Systems
Student Scheduling
Daily Attendance Reporting
Report Cards
High School Fortran Mathematics
Statistical Data for State Reports
Terminals in High Schools connected to the Computer
Bus Scheduling
School Department Payrolls
Scoring of Standarized Tests

Pilot programs are now being tested in several communities to expand the services to our Towns. These pilot programs will involve Real Estate Tax Billing, Water Bills, Sewer Bills, Excise Tax Bills and other related town functions.

In December 1976, after a nationwide search, the District School Committee appointed Mr. Albert Mlawsky to the position of Superintendent-Director. Mr. Mlawsky has been a metal trades craftsman and foreman, Public School Teacher, City-wide supervisor of vocational subjects, vocational teacher trainer, Superintendent-Director of a Regional Vocational School, and a Research Specialist in Vocational Education on the College level before arriving at Blue Hills. Mr. Mlawsky holds a Bachelors and Masters Degree from New York University.

The Blue Hills Regional Technical School District has over the years attempted to meet the needs of the students of our seven town region as well as meeting the needs of our communities. With our expanded facilities, the Blue Hills Regional Technical School, under the direction of Mr. Mlawsky will continue to explore new avenues to better serve our communities.

The Regional District School Committee is deeply indebted to all the local School Committees, Superintendent of Schools, Boards of Selectmen, Finance Committee members and local Advisory Board Members who assisted the Regional School Committee by their continued and dedicated support in 1976.

To the citizens of the seven member towns, the parents and the town meeting members, who have by their vote of confidence, provided additional quality vocational and technical training for a greater share of our regional youth, we are deeply grateful.

Respectfully submitted,

Norwood, Alena Wisgirda, Chairman
Randolph, Albert L. Willis, Vice-Chairman
Canton, Nathaniel N. Wentworth, Jr., Secretary
Avon, Bernard H. Baher
Braintree, John W. LeRoy, Jr.
Holbrook, Walter W. Donovan
Westwood, Paul M. Ballantine

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT

CANTON, MASSACHUSETTS

MAINTENANCE & OPERATING BUDGET FISCAL 1977

General Control	$ 178,440.00		
Expense of Instruction	3,376,992.00		
Operation of Plant	748,217.00		
Maintenance of Plant	110,820.00		
Auxiliary Agencies	94,644.00		
Cost of Transportation	193,190.00		
Special Charges	231,240.00		
		4,933,543.00	
LESS: Anticipated Revenues			
Productivity Receipts		44,500.00	
Student Fees		131,750.00	
Receipts-Deaf Program		48,235.00	
Transportation		118,000.00	
Chapter #74		1,100,000.00	
Chapter #492-Regional Aid		373,000.00	
Total Anticipated Revenues		1,815,485.00	
TOTAL ESTIMATED OPERATING COSTS		3,118,058.00	
LESS: Operating Reserve Returned to District		250,000.00	
TOTAL ESTIMATED OPERATING COSTS			2,868,058.00
Capital Outlay	3,000.00		
Debt Service Bond-Existing Facility	150,000.00		
Debt Service Bond-New Facility	620,000.00		
Interest-Existing Facility	44,800.00		
Interest-New Facility	750,030.00		
		1,567,830.00	
School Bldg. Asst. (old)	102,200.00		
SBAB Aid (New Facility)	702,000.00		
		804,200.00	
TOTAL DEBT SERVICE			763,630.00
TOTAL BUDGET			$ 3,631,688.00

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT

CANTON, MASSACHUSETTS

THE DISTRIBUTION TO THE SEVEN MEMBER TOWNS FOR THE FISCAL 1977 BUDGET IS AS FOLLOWS:

Member Towns	Operational Budget	Capital Budget Existing Budget	Capital Budget New Facility	Total Budget
AVON	$ 164,555.	3,059.	36,742.	204,356
BRAINTREE	661,074.	28,202.	175,692.	864,968
CANTON	359,477.	10,229.	78,160.	447,866
HOLBROOK	328,951.	6,979.	60,791.	396,721
NORWOOD	520,917.	23,040.	145,631.	689,588
RANDOLPH	641,577.	14,149.	129,598.	785,324
WESTWOOD	143,272.	9,942.	41,416.	194,630
*OTHER	48,235.			48,235
TOTAL	$ 2,868,058.	95,600.	668,030.	3,631,688

*Reimbursed - Special Education

Respectfully submitted,

Mr. Paul C. Murphy
Regional School District Treasurer

SOUTH SHORE MOSQUITO CONTROL PROJECT

1976

Submitted herewith is a report of the South Shore Mosquito Control Project's operations for the period November 1, 1975 to October 31, 1976.

The Project is an organized, year round, regionally operational effort to combat the nuisance and menace of mosquitoes.

The Project comprises the communities of Braintree, Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Quincy, Scituate and Weymouth, an area covering 171 square miles with a population in excess of 250,000.

The Project was established in 1953 under the Massachusetts General Law, Chapter 252 and Chapter 112, and Acts under and according to the provisions to these and other laws pertaining to mosquito control.

The Project's operation can be classified under three categories:

1. Water Management
2. Larvaciding
3. Adulticiding

Water Management is where stagnant and brackish water, the need of all mosquitoes, is caused to circulate and flush off, preventing the development of mosquito larvae. During the past year 2048 man hours was spent on this operation, opening 62,760 feet of marsh reclamation ditches. 27,975 feet of new ditches was installed. 19,775 feet of obstruction was cleared from brooks and streams and 88,400 feet of brush was cut and cleared for purpose of access.

Larvaciding is when stagnant or brackish water is found to have mosquito larvae present and must then be sprayed. Helicopter and Fixed Wing aircraft started off the larvaciding operation in the Spring by treating 9840 acres of woodland swamps. This operation is preceeded by checking sites for a mosquito larvae count and then post sprayed checked for results.

During the main part of the season, crews circulate throughout the Project checking probable breeding sites. 1571 man hours was spent larval checking and 529 man hours was spent in actual larvaciding with ground equipment, treating 1062 acres. 384 man hours was spent larval treating 13,062 storm catch basins.

Adulticiding is when it becomes necessary, due to a noted or reported large number of mosquitoes, to lay down a space or residue spray in the infested area with a vehicle mounted mist sprayer or back pack mist sprayer. 2244 man hours was spent on this operation treating 9140 acres.

The Project received 1239 request calls for service. All calls were answered and treated in one manner or another.

The Project is also engaged in two other programs in five of its towns, the control the biting Greenhead Fly and the brackish water Midge. 6040 acres was aerial treated in three towns for Greenhead Fly Control and 175 acres was aerial treated for Midge Control.

During the past year, the Project used three types of insecticides: Abate - in a sand granular application at a rate maximum of 0.2 of a pound per acre; Baytex - formulated in water or oil at a rate maximum of .046 of a pound per acre for larval control and a rate maximum of .062 of a pound for adult control, and Malathion - formulated in water at a rate maximum of 0.2 of a pound to the acre for adult control. All insecticides used by the Project are registered for use in mosquito control operations and the recommended maximum dosage never exceeded. All Project personnel have been duly licensed by the Massachusetts Pesticide Board qualifying them to handle and disburse insecticides safely.

The Project wishes to extend it's appreciation for the time and service rendered by the Board of Commissioners and acknowledges all assistance given by state and municipal officials; also the courtesies extended it by the many individuals they encountered in the past year.

Respectfully submitted,

Simon J. Veneau
Superintendent

REPORT OF THE WIRE INSPECTOR

Arthur F. Lucas, Inspector — John H. Frazier, Deputy

Permits issued in 1976	599
Fees	$9,187.00
Complaints & Inspections	1,974
Days in Office	252

Respectfully submitted

Arthur F. Lucas
Wire Inspector

REPORT OF THE TREE WARDEN

I respectfully submit the following report as Tree Warden for the year ending December 31, 1976.

All work that was approved in the 1976 fiscal budget, for the general care and tree removal has been completed

A near hurricane in August of this year damaged over twenty town trees, causing large limbs to fall at different locations around the town. All work was completed as soon as possible.

Also one hundred and fifty trees were planted throughout the town and over two hundred small trees were planted in the tree bank for future planning.

Respectfully submitted,

James F. Zampine
Tree Warden

REPORT OF CEMETERY COMMISSIONERS

1976

Plain Street Cemetery, now known as Braintree Cemetery is now open for sale of graves. The Commissioners and Superintendent are proud of the new sections and urge the townspeople to view the new sites.

Through the cooperation of the Town Meeting and the Finance Committee, a new truck has been purchased to perform the various chores at the five cemeteries under our jurisdiction.

The Superintendent's office is not located at the old police station next to the Central Fire Station on Union Place.

The Superintendent can be contacted by leaving any messages at the Selectmen's office.

Respectfully submitted,

John D. Keefe, Chairman
Frederick Welsford
Gerald J. Walsh
Cemetery Commissioners

Eugene Walsh, Superintendent

REPORT OF THE ENGINEERING DEPARTMENT

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1976.

STAFF CHANGES

On June 30th, former Town Engineer, Charles F. MacGillivray left after assisting the department for almost 2 years as a special consultant.

Later, on August 16th, James J. Abely was appointed Assistant Civil Engineer to fill a vacancy created by the December, 1975 Special Town Meeting.

Kenneth H. Hulke was permanently appointed as Senior Engineering Aid on January 2, 1976.

DEPARTMENT ACTIVITIES

Work continued this year on the preparation of a third master drainage plan. A total of 543 man-hours was devoted to the Bowditch Street - North Bowditch Street area and the plans are approximately 98% complete. They cover an area of 140 acres, 1.5% of the town. The field survey work was complicated by the many gross errors and inaccuracies found in the record plans for that section of town.

An article was placed in the annual town meeting warrant to request funds for major drainage reconstruction, but the article did not receive support from anyone outside of the office. 182 man hours were devoted to the preparation of plans, specs and easement takings for the Hawthorne Road drainage system which never reached the bidding stage.

At the request of the Town Forest Committee an extensive survey of the Town Forest property was undertaken in the fall. 470 man-hours were devoted to the survey and computer time was rented for the complex calculations involved. When the job is completed this coming year, we will have the first definitive plan of the Town Forest boundaries completely referenced with the surrounding street system.

Although the town meeting approved our request for a second hand van we have not been able to locate anyone willing to sell us such a van. They are the most popular vehicle on the market these days.

The Department income from the sale of plans and maps during the calendar year was $1,338.50. That figure does not reflect the large volume of plans provided to the various town boards and committees for which no charge was made.

Working conditions in the engineering department office have not improved to any great extent. Space is at a premium with 3 men working on one drafting table and everyone cramped together in one room. The maze of plumbing suspended above our heads in the office leaks continuously and as a result many of our plans and records have been damaged.

PERSONNEL

The manpower situation in the department is both very good and very precarious at this time. We were fortunate to obtain the services of James J. Abely, a registered professional engineer, who joined us in August. Jay splits his time between this department and his other duties as Planning

Board inspector and Conservation inspector.

Our two professionals, Jay and Joe D'Ambrosio head an excellent staff with good balance between professionals and non-professionals. During the past year they turned out a large volume of high quality work as is reported in the work summary at the end of this report.

However, unless the professional level positions are evaluated and upgraded in the near future, I fear that I will lose my key people to other positions that offer more attractive salaries. Staff moral sank to a new low recently when a newspaper article indicated that custodians in the school department have higher salary levels than professionals in this office who have a Bachelors Degree in Civil Engineering and over ten years experience.

ENGINEERING PROJECTS

Under Construction

1. Pond St. Widening - The first phase of the Pond Street widening project was completed this year. The contract extends from Granite Street to Wayne Avenue and includes new traffic signals at the intersection of Pond and Granite Streets. A new 40 foot roadway (curb to curb) was constructed within a 60 foot layout, including a new double 15 by 5 foot box culvert at the Farm River.

2. Quincy Ave. Bridge - The final item of work on the Quincy Avenue bridge contract was completed during the spring when the pedestrial signals at Gordon Road were put into service.

3. South Braintree Square Parking Lot - The expansion and reconstruction of the municipal parking lot on Washington Street in South Braintree Square was completed early in the year.

Under Design

1. Hayward Creek Flood Control Project - Bids were opened on September 14th for the construction of 2 dams and an eight foot diameter pipe to the Fore River. Of the seven proposals received, the low bids were: Modern Continental Construction Co. $1,477,775 and J. F. White Construction Co. $1,855,275. Work on the project is expended to start next spring.

The June 21st special town meeting authorized a $195,000 bond issue to cover a portion of the estimated $2,300,000 project cost, however, later in the year legislation increased the federal participation limit to $3 million. That legislation will save the town the expense of borrowing the $195,000, and thereby limit Braintree's project cost to the $300,000 previously appropriated for landtakings.

2. Pond Street Widening - Phase II - As soon as the first phase was completed, we started preparing for construction of the remaining section between Wayne Ave. and Washington Street. Due to limited funding we are planning to construct the project on a piecemeal basis starting with the reconstruction of the retaining walls.

The trees behind the walls were cut in October and we hope to relocate the walls in the spring utilizing town forces as much as possible. That method of construction should keep costs to a minimum.

We have made arrangements with the Tree Warden to have new trees planted to replace those which will be removed. The Mass. D.P.W. has been requested to design a layout for a signalized intersection at Pond and Washington Street.

3. TOPICS Project B-4 - Little progress has been made on this Granite Street Safety Improvement Project since the enabling legislation was killed by Quincy legislators at the last minute. Another attempt will be made to prepare the contract for bid during the coming year.

4. Town Brook - Braintree Dam Flood Control Project - This project is still in the preliminary design stage and moving slowly. Construction is at least six years away.

5. West Street Flood Control Project at Great Pond - This is still under design by the Mass. Dept. of Waterways.

Other Projects

1. Shaw Street - We have petitioned the Norfolk County Engineering Dept. for the reestablishment of the Shaw Street boundaries between Allen Street and Hayward Street. That section was laid out in 1847 and is almost impossible to locate with any degree of accuracy.

2. Commercial Street - The Board of Selectmen have petitioned the County Commissioners for a Chapter 90 layout of Commercial Street between Hayward Street and the Quincy Line. Commercial Street will then be the next project to be undertaken after Pond Street has been completed.

3. River Street Bridge - On December 13th the Selectmen were notified by the Mass. D.P.W. that the River Street bridge was in critical condition and should be closed as soon as possible. The department has requested the Selectmen to include an article for this bridge in the next town meeting warrant.

4. Traffic Engineering - We have initiated a program of taking annual traffic counts in various sections of the town starting with the most critical and congested intersections. In addition to the obvious uses in connection with future traffic studies, traffic volume records will prove to be very useful when petitioning the Mass. D.P.W. for safety improvement projects.

Long Range Planning Projections

A brief outline of our projected future workload and special areas of interest are, as follows:

1. Preparation of master drainage plans will continue.
2. Establish a townwide grid of geodetic bench marks.
3. Continue to survey the boundaries of all major town owned properties; eg, Golf Course, Richardi Reservoir, Town Forest, Great Pond.
4. Prepare for the eventual transition of the land records system to a cadastre.
5. Obtain additional office space.
6. Update the surveying equipment.
7. Maintain a contingency plan for transition to a department of public works.

M.B.T.A.

The Engineering Department has been actively assisting and advising the Board of Selectmen during the past year. We have attended many meetings and conferences and we have submitted recommendations on the major policy decisions confronting the town.

Among our recommendations were the following:

1. Ivory Street should follow the easternmost alignment between Pearl Street and Plain Street, intersecting with Plain St. at a right angle, signalized intersection close to the Grove Street intersection. That route will minimize property takings and avoid disrupting the Armstrong Cork Co. operations. It also takes advantage of the available right of way on Plain Street, a State Highway.

2. Ivory Street should be a limited access highway for its entire length in order to maintain a high traffic carrying capacity and avoid lateral development with the associated driveway openings.

3. Cedar Swamp should be avoided for flood control and environmental reasons. However, if Ivory Street must pass through the swamp it should be on a viaduct (continuous bridge structure) with no embankment fill being placed.

4. Hancock Street is only wide enough for one lane of traffic in each direction. If used for two lanes each way it should be widened.

5. The Peach and Washington Street intersection is very dangerous. Any new intersection design at that location must be very carefully laid out.

6. Washington Street from Peach Street to the Holbrook town line must be improved. Speed laws should be strictly enforced in that area. Ivory Street should not be extended to Peach Street without simultaneously upgrading or reconstructing Washington Street from that intersection to the town line.

ENGINEERING DEPARTMENT

WORK SUMMARY - JANUARY - DECEMBER 1976

JOB NO.	DESCRIPTION	FIELD	OFFICE	TOTAL HOURS	%
OVERHEAD ITEMS					
11	Sick Leave	0	385 1/2	385 1/2	3.9
12	Vacation	0	486	486	4.9
13	Holiday	0	390	390	4.0
14	Personal Day	0	30	30	0.3
15	Col. Bargaining	0	13	13	0.1
	Sub Total		1304 1/2	1304 1/2	13.27
DAILY DUTIES					
51	Gen. Engr.	125	2747 1/2	2872 1/2	29.0
52	Update Assess. Plans		145 1/2	145 1/2	1.5
53	Locate New Bldgs.	261 1/2	909 1/2	1171	11.8
54	Easement Takings		13 1/2	13 1/2	0.0
55	St. Lines	138 1/2	17 1/2	156	1.6
56	Traffic Engr.	135 1/2	57 1/2	193	2.0
	Sub Total	660 1/2	3891	4551 1/2	45.0

JOB NO.	DESCRIPTION	FIELD	OFFICE	TOTAL HOURS	%
ASSIST OTHER DEPARTMENTS					
71	Sewer Dept.	273	341	614	6.2
72	Water Dept.	1		1	0.0
73	Police Dept.	5		5	0.1
75	School Dept.	3		3	0.0
76	Park Dept.	68	22	90	0.09
78	Planning Board	331	337	668	6.7
79	Conservation	31 1/2	14 1/2	46	0.5
81	Highway Dept.	136 1/2	39	175 1/2	1.8
82	Bd. of Selectmen	125 1/2	110	235 1/2	2.4
84	Finance Committee		43 1/2	43 1/2	0.4
	Sub Total	974 1/2	907	1881 1/2	19.0
SPECIAL PROJECTS					
101	Pilgrim-Mayflower Rd.		35	35	0.3
102	Hawthorne-Home Pk. Rd. Master Drainage	80	101 1/2	181 1/2	1.8
103	Washington St. Widening	2	11	13	0.1
104	Pond St. Widening	1/2		1/2	0.0
105	Lundquist Dr. Culv.	4 1/2		4 1/2	0.0
107	Shaw St. Reconstruc.	55 1/2	12	67 1/2	0.7
108	Plain St. Cemetery Layout	33 1/2	19 1/2	53	0.5
109	Hayward Creek Flood Control	91	384 1/2	475 1/2	4.8
112	Berwick St. Playground	22 1/2	12	34 1/2	0.4
113	Town Forest Bound. Survey	347 1/2	122	469 1/2	4.8
114	Trainor Dr.-Michele Ln. Master Drainage Plan	10	7 1/2	17 1/2	0.2
115	Division St. Widening	2	25	25	0.3
116	Bowditch & N. Bowditch Master Drainage Plan	442	101 1/2	543 1/2	5.5
117	Recover & Verify Geodetic Bench Marks	100	23	123	1.3
118	Bower Rd. Drainage (1976 A.T.M. Art. 37)	15	20	35	0.4
119	Thayer Rd. (1974 A.T.M. Art. 31)	4	10 1/2	14 1/2	0.1
120	Trainor Dr. Accep. Layout (1976 A.T.M. Art. 31)	6	4 1/2	10 1/2	0.1
121	Ridge Arena Billboard Location Survey	7	7	14	0.1
122	Pond St. Widening Phase 2	2 1/2	19 1/2	22	0.2
123	Aspinwall Rd. Accept.		24 1/2	24 1/2	0.2
	Sub Total	1223 1/2	940 1/2	2164	21.8
	ANNUAL TOTALS	2858 1/2	7043	9901 1/2	100.0%

Pond St. (After Construction) with Granite St. at the Lower Left
Looking Northeasterly toward Sunset Lake

REPORT OF THE BUILDING INSPECTOR

I submit herewith the report of permits issued by this Department during the year 1976:

	Permits	Estimated Value
Single family dwelling	21	$ 463,500.
Two family dwelling	1	30,000
Single family dwelling & garage	48	1,280,100.
Garage only	6	16,050.
Breezeway and garage	1	2,000.
Carport	2	3,150.
Move house	2	7,000.
Place model home on lot	1	17,000.
House re-located	2	12,000.
Foundation only for dwelling	1	6,000.
Re-issue house permit	1	---
Move garage	1	500.
Storage shed	6	5,549.
Raze	15	4,500.
Tent - temporary	5	5,000.
Carnival	1	---
Temporary trailer for bank	1	---
Signs	35	46,630.
Swimming pools	66	219,260.
Foundation only (Braintree light dept.)	1	9,800.
Nursing home addition	1	1,100,000.
Retail store	1	32,000.
Commercial building	1	900,000.
Auto body shop	1	32,000.
Bank building	1	32,000.
Pumphouse	1	25,000.
Restaurant	1	85,000.
Conditional Permit-So. Shore Plaza Mall Covering	1	2,100,000.
Store & Warehouse	1	205,000.
Office & Warehouse	1	325,000.
Retail shops	1	120,000.
Re-locate restaurant (So. Shore Plaza)	1	97,500.
Additions, Alterations & Repairs		
Residential	259	598,520.
Non-residential	39	467,600.
Totals:	527	$ 8,247,659.

Receipts: Permits	17,741.50
Certificates of Inspection	1,350.00
	$ 19,091.50

Respectfully submitted,

Joseph H. Frazier
Building Inspector

REPORT OF THE PLANNING BOARD

Highlights of 1976

Jan. 6 — Definitive Plan submitted by F. X. Messina for a 38 lot subdivision located off Liberty St. and to be called "Liberty Heights".

Preliminary Plan submitted by Branch Engineering of Quincy representing F. S. Messina for a 56 lot subdivision located off Middle St. and to be called Meadow View Heights.

Jan. 20 — Definitive Plan submitted by Gale Engineering of Braintree representing Louis J. and Eleanor Campanelli for a 4 lot subdivision to be known as Mayflower Rd. Extension.

Charles Downe presented to the Board a draft copy of a report on the economic patterns of Braintree.

Jan. 27 — Public Hearing held on a 38 lot subdivision off Liberty St.

Public Hearing held on a subdivision submitted by Hyman Frankel, 4 lots, off Liberty St.

Feb. 17 — Public Hearing held on Mayflower Rd. Extension subdivision.

Gilbert Corcoran resigned from Planning Board.

Feb. 24 — Public Hearing on the new rules and regulations of Planning Board.

March 3 — Definitive plan submitted by Gale Engineering of Braintree representing IDA Realty Trust for a 42 lot subdivision on Ida Road.

Preliminary plan submitted by Gale Engineering of Braintree representing Chestnut Circle Incorporated for a 19 lot subdivision off St. Claire Street.

March 8 — Public hearing held for the new rules and regulations of the Planning Board.

March 16 — Preliminary plan submitted by George Himmel Esq. representing B. Ciampi for a 5 lot subdivision on Hazel Court.

Charles Downe and Peter Wells presented a report on the final transportation plan they have drafted.

Preliminary plan submitted by Poulos Realty Trust for a 19 lot subdivision off Liberty Street and Lincoln Street.

Preliminary plan for a 4 lot subdivision to be known as Mayflower Road Extension submitted by Gale Engineering of Braintree representing Louis J. and Eleanor Campanale.

Preliminary plan submitted by Gale Engineering of Braintree representing E. T. Dwyer Construction Company for a 3 lot subdivision off Liberty Street.

Definitive plan submitted by Gale Engineering of Braintree

representing IDA Realty Trust for a 39 lot subdivision on Ida Road.

The new rules and regulations of the Planning Board were filed Tuesday, March 16, 1976 at 2:00 P.M. in the Registry of Deeds in Norfolk Court; at 2:30 P.M. in the Land Court in Boston and at 2:00 P.M. with the Town Clerk of Braintree. The new rules and regulations are now in effect and copies can be obtained at the Town Engineer's office.

March 29	Public hearing held on a 39 lot subdivision on Ida Road known as Farm River Estates.
April 6	Public hearing held on the warrant articles for the Town Meeting.
April 20	Preliminary plan for the Robbin Estates subdivision on Hazel Court, approved subject to certain conditions.
	Preliminary plan for the Mayflower Road Extension subdivision approved.
April 28	Public hearing held on Article 5 of the Special Town Meeting Warrant. The Planning Board voted in favor of the article.
	Preliminary plan for a 19 lot subdivision known as St. Claire St. Extension submitted by Gale Engineering of Braintree representing Joseph Graziano, accepted by the Board.
	Definitive plan for a 4 lot subdivision known as Mayflower Road Extension submitted by Gale Engineering of Braintree representing Louis J. and Eleanor Campanale.
June 2	Special meeting with representatives from the Conservation Commission and Finance Committee to discuss the Flood Plain Zoning article in the warrant for the June 21st Town Meeting.
June 8	Public hearing held on the Mayflower Road Extension subdivision.
June 18	Public hearing held on the Flood Plan Zoning By-Law.
	Mayflower Road Extension subdivision approved.
July 22	James J. Abely appointed Assistant Civil Engineer. He is responsible for assisting the Planning Board and the Conservation Commission with their day to day engineering requirements.
Aug. 10	Mayflower Road Extension and covenant signed by the Board.
	Ida Road subdivision approved conditionally.
Aug. 11	James R. Gibbons appointed Planning Administrator through the C.E.T.A. program. His duties are to administrate the Planning Board's rules and regulations, and represent the Board during the business hours of the Town Hall.
Aug. 24	Inglewood Road Plan approved by the Board.
	Public hearing held on a 56 lot subdivision at Middle and Kensington Streets.
Aug. 31	McAndrew Road Plan approved "as built".

Sept. 21 Definitive plan for a 56 lot subdivision off Liberty Street to be known as Liberty Heights approved by the Planning Board.

Oct. 19 Covenant for a 3 lot subdivision known as Chestnut Avenue signed by the Board.

Definitive plan for a 5 lot subdivision known as Poulos Road Extension submitted by Gale Engineering of Braintree, representing Gordon N. Poulos.

The Planning Board voted to request that the position of Planning and Conservation Administrator be made a permanent town position as the Administrator is funded through the C. E. T. A. program and is only funded for one year. The request will be for one person to cover both Administrative positions as it is currently being done.

Oct. 21 Public hearing held on a 5 lot industrial subdivision off Granite Street known as Baystate Drive (formerly Stoneridge Drive).

Public hearing held on a 19 lot subdivision known as St. Claire Street Extension.

Oct. 26 Industrial subdivision known as Baystate Drive approved with certain conditions.

A covenant on Baystate Drive was accepted and approved by the Board contingent upon the approval of Town Council.

Nov. 16 Public hearing held on a 5 lot subdivision known as Poulos Road Extension.

Definitive plans for the Baystate Drive subdivision approved and signed.

Dec. 21 A Surety Bond in the form of an Agreement Letter was received by the Board for the Graziano Drive subdivision.

Status of Subdivision Bonds

Oak Hill Park-Poulos #01258 Letter of Credit		Expires 4/6/77	$ 15,000.00
McAndrew Rd.-Graziano Sec. 1 Security Agreement		Expires 11/4/77	20,000.00
Sec. 2 #01229 Letter of Credit		Expires 11/4/77	15,000.00
Bay State Drive-Messina Covenant		Received* 10/26/76	
Skyline Drive		Surety Bond*	5,000.00
Inglewood Rd.-Perniola	Received*	2/6/76 Cash Bond	500.00
Inglewood Rd.-Poulos	Received*	9/14/76 Cash Bond	500.00
Fabiano Drive-Percy Fabiano	Received*	3/10/71 Cash Bond	350.00

*To be held until released by the Board

GRAVES REGISTRATION

All veterans' graves in the cemeteries of Braintree are properly cared for by Graves Registration Officer in compliance with Chapter 114, Section 46A of the General Laws of the Commonwealth.

Upon the death of a veteran, the Funeral Director is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws. Permanent graves registration cards are kept on file. One hundred fifteen affidavits were filed with this office during 1976. In addition, approximately 15 veteran interments are unreported annually by out of state funeral directors.

A flag is placed on the graves of deceased veterans every Memorial Day.

A long range program of replacing missing flag holders on all veterans' graves in Braintree cemeteries was started in May 1975.

Applications for grave markers can be obtained at the Veterans' Services Office in the town hall. These markers are furnished by the Veterans Administration free of charge.

Respectfully submitted,

Edward J. Lezynski
Director

REPORT OF THE ANIMAL CONTROL OFFICER

1976

Dog Officer

The statistics for dogs for 1976 are:

Dogs caught	1608
Dogs confined	778
Dogs sold	141
Dogs destroyed	80
Citations issued	439
Complaints received	4589
Service calls made	8650

Dead Animal Officer

The statistics for Dead Animals picked up in 1976 are:

January	54	May	122	September	87
February	65	June	83	October	78
March	65	July	74	November	55
April	88	August	83	December	55

A total of 906 dead animals were picked up.

Animal Inspector

The statistics for dog bites in 1976 are:

	Quarantines	Releases	Unknown Owners	Animal To Lab.
January	3	5	1	1
February	4	4	1	0
March	5	2	2	0
April	9	12	3	0
May	11	10	2	0
June	14	14	0	0
July	8	9	1	0
August	8	7	1	1
September	3	3	1	0
October	3	3	0	0
November	4	4	1	0
December	2	3	0	0
Total	74	76	13	2

In addition, I took 12 bats to the Wasserman Lab for rabies checks. There were no rabid bats. The bats were from various sections of the town.

Respectfully submitted,

Robert L. Dawes
Animal Control Officer

REPORT OF THE HOUSING AUTHORITY

The Braintree Housing Authority owns or subsidizes 322 housing units in the Town of Braintree. The Authority maintains 103 units of elderly housing on Heritage Lane. The requirements for admission to housing for the elderly are that applicants be at least 62 years of age, maximum annual income limit for one person is $6,000, for a couple $6,300, and the maximum allowable assets are $10,000. The average rental income in 1976 was $63 per unit per month.

The Authority now subsidizes 166 Rental Assistance units, having added 24 units at Independence Manor to the program. The annual income limits for admission range from $6,000 for one person to $8,100 for 6 persons, and the maximum allowable assets are $10,000. The annual income limits for continued occupancy may not exceed 130% of the income limits for admission. The average monthly subsidy paid by the Authority to landlords was $142.

Three single family dwellings at scattered sites were purchased and renovated by the Authority under the 705 Program, and families took occupancy of the houses during November and December of this year.

Under the Federal Section 8 Housing Assistance Payments Program, 50 Certificates of Eligibility were issued beginning early in the year,

enabling the Certificate holders to seek suitable housing accommodations in moderately priced existing rental units in the Town. Forty-eight contracts with landlords have been entered into, and assistance payments are being made. In December, the Authority applied to the U. S. Dept. of Housing & Urban Development for funding for fifty additional units. The annual income limits for eligibility under the Section B Program range from $9,600 for one person to $15,400 for 6 persons. The Fair Market Rents, including all utilities, as published in the Federal Register, are $199 for a one bedroom unit, $235 for a two bedroom unit, and $271 for a three bedroom unit.

New State Regulations relative to Tenant Selection and Transfer, Lease Provisions, Tenant Grievance Procedures, Tenant Eligibility, and Tenant Participation were implemented.

Mrs. Marjorie L. Crispin, formerly State Appointee to the Board, was elected to a five year term on the Board of the Authority, and Jay H. Hedlund was appointed to a five year term on the Board by the Secretary of the Office of Communities and Development.

Respectfully submitted,

William F. McRae, Chairman
Marjorie L. Crispin, Vice Chairman & Asst. Treasurer
William H. Dykstra, Asst. Secretary
Paul B. O'Keefe
Jay H. Hedlund

REPORT OF THE BOARD OF HEALTH - 1976

At the annual town election held April 5, 1976, Joseph H. Juster was elected to his sixth three year term on the Board.

Communicable Diseases Reported to Board:

Animal Bites	77	Salmonellosis	23
Chicken Pox	6	Streptoccal Infection	6
Hepatitis	6	Tuberculosis	1
Measles	1		

Public Health nursing service for investigations of communicable diseases, Tuberculosis, and health promotion purchases from Braintree Visiting Nurses Association, Inc., Virginia Holly, President, Lucille Naas, Director.

Premature Infants: Births 2 Deaths 1

Clinics:

Diphtheria - tetanus booster, grades one and eleven in schools: students immunized. 232

Blood pressure for senior citizens and appropriate follow up. 1,551

Flu immunication, year of national program. Persons immunized with bivalent vaccine, 3,000, with monovalent, 420. (bivalent is combination of swine and victoria vaccine - monovalent swine vaccine)

Rabies immunization sponsored by Braintree Jaycees with approval of Board.

Glaucoma with necessary follow-up sponsored by Lions Club.

School Nursing Services:

Archbishop Williams High School	Arlene Barba, R.N.
St. Coletta's Day School	Janet Daylor, R.N.
St. Francis of Assisi	Janet Sullivan, R.N.

Pre-Employment physical examinations 36

Environmental Control:

Samples of water from swimming areas

Sunset Lake	14	Smith's Beach	20

Dispersed areas 3

Rodent Control at Dump	Roach Control at Dump
15 applications	8 applications
Rodent Control Dispersed areas	3 applications

Health and Safety:

Plumbing Permits	377	Gas Permits	303
Lead Detection Inspections		19	
Rentable property inspections		45	

Biological dispensed at Biological Station which is Smiley's Pharmacy.
Diagnostic supplies dispensed at Health Office.
Authentication of International Vaccination Certificates at Health Office.

Permits issued by Board of Health with inspections where necessary to insure compliance with existing codes.

Food Service Establishments	140
Mobile Food Servers	10
Caterers	4
Bakeries	3
Retail Markets	
Public & Semi-Public Swimming Pools	12
Funeral Directors	7
Day Camps	1
Motels	5
Sewage Disposal Installers	2
Manufacturers of Frozen Desserts	8
Milk	95
Keeping of Horses, Sheep, etc.	2
Transportation (offensive matter)	7
Bottling plants	1
Milk vehicles	2
Massage and Vapor baths	7

To all Elected Officials, Department Heads, Department personnel, to the Doctors of the Community and Nurses who assisted us, the Board expresses its appreciation for the cooperation received.

Respectfully submitted,

Thomas A. Corcoran, Chairman
Gerard A. Jernegan, DMD, Vice-Chairman
Joseph H. Juster, Member

CONSERVATION COMMISSION ANNUAL REPORT

1976 was another active year for the Conservation Commission as it became more involved with the management of natural resources on both the local and the regional levels. The Commission met a total of thirty-three (33) times during the year. The following report described the most significant events and activities of the Commission throughout 1976.

As required by Massachusetts General Laws Chapter 131, Section 40 of the Wetlands Protection Act, the Commission held Public Hearings and issued "Orders of Conditions" on the sixteen (16) projects listed below:

Date	File No.	Project Description/Location/Applicant
February 24	8-43	Installation of Sanitary Sewers at Plain Street and Liberty Street Braintree Sewer Department
March 11	8-44	Construction of Bumper Moorings for Tankers at Fore River Shipyard General Dynamics
March 30	8-45	Installation of new parking lot at St. Clare's Church, Liberty St. (No. 1244) Rev. A. Paul Gallivan, Pastor
May 4	8-46	New Subdivision at Mayflower Road Extension Louis J. Campanale
May 25	8-47	Dredging of Monatiquot River at B. E. L. D. Cooling Water Intake Screens Braintree Electric Light Department
May 25	8-18	Monatiquot River Channel Improvements at Pearl Street Wildwood Estates
June 23	8-49	Liberty Heights Sub-Division at Liberty Street and Peach Street F. X. Messina Enterprises
July 1	8-50	Dredging of Fore River at 385 Quincy Avenue Cities Service Oil Company
July 13	8-48	Water Transmission Line at Wood Road, West Street and through Blue Hills Metropolitan District Commission
July 13	8-51	Landscaping at Hancock Street Armstrong Cork Company
July 27	8-52	New Parking Lot and Landscaping at intersection of Granite Street and Pond Street Andrew Realty Trust

July 27	8-53	Construction of New Culverts at South Shore Plaza South Shore Plaza Realty Trust
July 27	8-54	Construction of Building Addition 1177 Washington Street Lums Restaurant
August 31	8-56	Installation of Sanitary Sewers at Braemore Road and Aspinwall Avenue Braintree Sewer Department
October 28	8-57	Hayward Creek Flood Control Project at West Howard Street and Eaton's Pond U. S. Army Corps of Engineers
December 4	8-58	Sand Castings Disposal Site at 1515 Washington Street Walworth Company

The filing fees for these projects amounted to $350.00, which was turned over to the Town Treasurer. Several other projects in the Town are pending litigation for non-compliance with the Wetlands Protection Act.

Simultaneously with the enforcement of the Wetlands Protection Act, the Commission continued to administer the Town By-Law Article XIII, Section 23 on small drainage improvements.

"Guidelines for Submitting a Notice of Intent under the Wetlands Protection Act" were developed by the Commission to facilitate the processing of wetlands projects. These "Guidelines" list the environmental, hydraulic, and other engineering data to be submitted with a "Notice of Intent". By standardizing the required information and submittal materials, the Conservation Commission will be able to evaluate proposed wetlands projects on a more equal basis.

Appointed Commission members to several advisory committees and study groups concerned with environmental issues and land-use management decisions. Representatives of the Conservation Commission are now serving on the following committees: the Technical Advisory Committee (T.A.C.), studying the M.B.T.A. Red Line Extension into South Quincy and South Braintree; the Open Space Study Committee; the Local Growth Policy Committee, concerning future development in the Town as authorized by Massachusetts General Laws Chapter 805 (Acts of 1975); and the Special Advisory Committee to the Metropolitan Area Planning Council (M.A.P.C.) concerning areawide waste treatment as required by Section 208 of the Federal Water Pollution Control Act of 1972. The Conservation Commission also had a representative on the 1975 Town Meeting appointed "Conservation/Recreation Capital Planning Committee" that has recommended the establishment of an annual Conservation Fund for land acquisition in the amount of $75,000.00 beginning in fiscal year 1978.

Worked with the Planning Board in establishing a "non-restrictive" Wetlands and Floodplain Protection District as part of the Zoning By-Laws. Although this amendment to the Zoning By-Laws was approved at a Special Town Meeting in June, it was ruled invalid by the State Attorney General's Office because of improper advertising of legal notices.

Accepted several parcels of land as either gifts or tax-title transfers for conservation purposes. The Conservation Commission was

greatly assisted in this area by the Open Space Committee.

Continued the work of its five standing sub-committees in accordance with the Conservation Commission By-Laws. These sub-committees include: Information and Education, Land Management, Land Acquisition, Pollution Control, and Planning. The most notable accomplishment of these sub-committees was the research work of the Pollution Control group that examined the effects of road salt on ground water quality in the vicinity of Lakeside Well (near the South Shore Plaza and Lakeside School). This study cited the Massachusetts Department of Public Works Highway Salt Storage Yard on Wood Road as the principal source of pollution, which resulted in the State D.P.W. agreeing to construct salt storage buildings to minimize any further contamination of Lakeside Well.

Purchased sixty-three (63) acres of land in East Braintree near the Quincy Shipyard at a price of $162,800.00 for the Hayward Creek Local Flood Protection and Recreation Project by the U.S. Army Corps of Engineers. When completed, this project will eliminate the dangerous flashflooding conditions in the area of West Howard Street and Quincy Avenue and provide an open space recreation area. Members of the Conservation Commission spent many hours assisting the Town Counsel with the writing of the deed, eminent domain proceedings, and easement acquisitions. In conjunction with this project, the Conservation Commission has applied for state funding of the land acquisition portion of the project under Massachusetts General Laws Chapter 132A - the Massachusetts Self-Help Program. With the exception of the landtaking expenses, all other costs relating to the project are 100% federally funded. The estimated construction cost of the overall project is $1,850,000.00.

Assisted the Weymouth-Braintree Regional Recreation Conservation in its first phase development program at the Smelt Brook-Pond Meadows Recreation-Flood Control Project.

Requested the Board of Selectmen to name the Town Forest in memory of the late Harry Lake, a former member of the Conservation Commission, who passed away in 1976. The Selectmen agreed with this request and named the forest: "The Harry Lake Memorial Town Forest".

Accepted the resignations of Mr. James W. Ryan and Mr. Vincent G. Fasano. The Board of Selectmen appointed Mr. William F. Carr, an attorney, and Mr. Brian Donahoe, a biologist, to fill the vacancies.

Regretfully accepted the resignation of Conservation Administrator Raymond DeSantis in March due to a break in the continuity of funding under the Comprehensive Employment Training Act (C.E.T.A.) progra. With the assistance of the Board of Selectmen and the Personnel Board, additional C.E.T.A. money was obtained and the position was reactivated in August; at which time, Mr. James Gibbons was hired at no cost to the Town to work on a half-and-half basis as the Administrator of both the Conservation Commission and the Planning Board.

The Conservation Commission would like to thank all those who have provided so much of their time and support in 1976. Looking into 1977, the Commission foresees an increasing need for the proper management of natural resources in the Town as it continues to grow.

The Conservation Commission will continue to do its work in preserving the environmental quality of life in Braintree in 1977 and the years to come.

Respectfully submitted,

John J. Cusack, Jr., Chairman
June A. Phillips, Vice-Chairman
William F. Carr, Treasurer
Jean M. Silk, Secretary
John A. Zampine
Mary E. Nolan
Brian Donahoe

DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists eligible veterans, dependents and survivors of veterans as provided for under Chapter 115 and amendments thereto of the General Laws of the Commonwealth of Massachusetts.

Veterans Benefits

During 1976, 130 new applications were taken for benefits in the form of direct financial aid and/or payment of excessive medical, dental and hospital bills. In addition, 42 long term recipients continued to receive benefits because of total disability or advanced age. This represents direct financial aid to 384 Braintree residents. $125,572.39 in benefit payments was authorized of which 50 per cent will be reimbursed to the Treasurer of the Town of Braintree from the Commonwealth of Massachusett In addition, $7,643.91 was recovered as the result of legal assignments and liens taken against workmen's compensation, unemployment compensation, insurance claims and real estate. No erroneous payments were made to recipients.

All employable recipients of veterans benefits make personal weekly reports regarding their job hunting efforts to the Director of Veteran Services. Job hunting technique is discussed and close liaison is maintained with the Division of Employment Security relating to available jobs and timely receipt of unemployment compensation.

Full advantage was taken of all Federal and State programs administered by the Veterans Administration, Social Security Administration, Division of Employment Security, Public Health Service and other organizations in order to reduce cost to local taxpayers while in no case reducing benefits to veterans or their survivors.

Veterans Administration

A total of 510 applications were taken and submitted to the Veterans Administration for compensation, pensions, life insurance, educational benefits, appointments as claimant representative, on the job training, etc., 262 more than in 1975.

Monetary benefits returned to Braintree residents as a result of applications submitted to Veterans Administration by Veterans Services include:

Pension/compensation award letters dated in 1976	$ 134,473.00
Housebound Status or regular Aid and Attendance for elderly and disabled	8,214.00
Educational benefits	108,485.00
GI Life Insurance claims	90,739.00
Miscellaneous benefits (burial expense, etc.)	16,931.00
Total	$ 358,842.00

Other Services rendered:

VA Annual Income Questionnaires completed	57
Request for VA real estate abatement certificates	41
Applications filed with Assessor for real estate abatements	53
Medicaid applications filed	27
Applications filed for Railroad and Civil Service survivor annuities	9
Hospital and nursing home visits	over 100
Assistance with successful appeals for waiver of overpayment of Supplemental Security Income to elderly recipients (Supplemental Security Income overpayment waivers totaled over $18,000.00)	11
Railroad Retiremeng Hearing Board Representative	1
Disability Social Security appeal representative	1

Respectfully submitted,

Edward J. Lezynski
Director

RECYCLING COMMITTEE

ANNUAL REPORT, 1976

Recycling has now been in existence in Braintree for four years. The program is alive and well and expanding. Unlike many other towns, we are still recycling all four materials - glass, paper, tin, and aluminum. Income from the program is near the $3,000 mark, thus offsetting almost its entire budget for the year. The breakdown of income is as follows:

$ 1,629.07	from the sale of glass (clear, green and brown) to the Glass Container Corp. of America in Connecticut. Since price fluctuates from $19 to $25 per ton we can only give an approximate figure of 80 tons of glass recycled.
915.11	from the sale of paper to Sugarman's in Quincy. Again, the price has varied from $10 to $20 per ton, but about 100,000 lbs have been sold.
135.50	from sale of tin cans to Continental Can Co. in Malden, at a price of $20 per ton - about 8 tons this year.
121.40	from sale of aluminum to Reynolds Aluminum. The price for this material is 23¢ per lb. for cans and 15¢ per lb. for scrap.
$ 2,804.08	Total

In the belief that it is time for recycling to become a major method of solid waste disposal in the town of Braintree, the committee has sponsored an article in the 1977 Annual Town Meeting Warrant to have the town go to a system of curbside pick-up of recyclables. We believe that if recycling is incorporated into the regular rubbish pick-up, the people in town will participate, particularly since such a system would eliminate much of the separation of materials necessitated by the current system.

The Recycling Committee welcomes calls, questions and comments.

Respectfully submitted,

Saran Gillies, Chairman
John Hubbard
Geraldine Maloney
Robert Salvaggio
Rachel White
William Willoughby

REPORT OF THE BOARD OF PARKS AND PLAYGROUNDS COMMISSIONERS - 1976

The Board of Parks and Playgrounds Commissioners held elections during the April monthly meeting and Wayne D. Delano was re-elected as chairman for the second consecutive year while John J. Hennessy was elected vice chairman and Robert J. Durgin re-elected for a second year as clerk. The board held twenty meetings during the year as well as several other sessions involving the three sub-committees comprised of two or more commissioners to discuss business for recreation, park maintenance and the golf course.

The Board wishes to acknowledge the excellent cooperation received during the past year from all of the various town departments most notably the School Department and the Highway Department.

The Board is gratified with the excellent success achieved through 1976 and the diligent efforts of Superintendent Charles F. Abell on Maintenance, William D. Hedlund on Recreation and Commissioner Ralph W. Bucknam on the Golf Course should not go unnoticed. The following are the annual reports of each of these three divisions within the department under the jurisdiction of the Board of Parks and Playgrounds Commissioners.

Respectfully submitted,

Wayne D. Delano, Chairman
John J. Hennessy, Vice Chairman
Robert J. Durgin, Clerk
Ralph W. Bucknam
James J. Galvin
H. Frederick Herget
James E. Sullivan

PARK DEPARTMENT REPORT - 1976

Charles F. Abell, Superintendent

The Park Department mows and maintains 350 acres of athletic fields throughout the Town. This past season fields were prepared and lined for approximately one thousand events.

The Park Department operates with 6 full-time, permanent men and 4 summer employees.

During the summer months rubbish pick-up has become a problem in that 3 men and a dump truck are required 3 days a week. In order to keep up with the rubbish problem, 4 days will be required this coming summer.

New playground equipment was installed at the Hollis playground. The old equipment was reinstalled at the Lincoln School which was opened as a new playground to replace the Monatiquot playground,closed because of a lack of attendance.

This past fall, the department reconstructed 2 softball fields, the high school field and the Adams Street field, making Skin Diamonds which will be easier to maintain and will make for better playing conditions. A new diamond was installed at the Foster School and will be ready for use this spring for South Braintree Girls' softball teams.

Vandalism is still a headache for the department causing hundreds of dollars and many man hours to repair the damage. When vandalism occurs it takes men from their regular duties.

The Park Department personnel worked with the Highway Department during all major snowstorms, also during the past year the department's backhoe and operator opened all graves at both the Pond Street and Plain Street cemeteries. The Electric Light Department cooperated with the Park Department setting lamp posts at our new skiing tow at East Junior High School, keeping our night lights in operation at both tennis and basketball courts, and running new power lines at Hollis Stadium.

When the Highway Department is not using certain equipment such as trucks, backhoe and road grader, the Park Department, after scheduling certain projects, requests the use of this equipment. This, in turn, cuts down on the cost of Park operations. The Park Department has the same good working relationship with the Water Department and the Sewer Department, showing complete cooperation between town departments on the use of equipment. The need for a new D. P. W. department does not seem logical at this time.

YOUTH SERVICES AND RECREATION REPORT - 1976

William D. Hedlund, Director

The year 1976 will go down as a year when programs continued to be provided for the citizens of Braintree in numbers never before realized. Despite continued difficulty in expanding considerably programming to meet the leisure needs of the town, the department has succeeded in providing a modest growth with decreased monies available. Certainly, more residents than ever before took part in the many activities offered by the department and continued confidence to this end by the people is the goal that we shall strive to meet during 1977.

As the Park Commissioners representative to the Braintree July 4th Committee, probably the highlight of the year was the fireworks display on the shores of Sunset Lake on the night of July 4, 1976 brought together a crowd in excess of 20,000 to witness the climax to our nation's 200th birthday. This was the return of fireworks to Braintree after an absence of more than a decade and the success of this activity hopefully will provide the same during 1977.

The circus under the big top tent, Circus Kirk, was returned to Hollis Field during July and more than 2000 residents took advantage of this event that featured live animals, acrobatic acts, clowns and the midway atmosphere that provided thrills for all ages.

Eighteen hundred and seventy five tennis court usage permits were issued to town residents during 1976 between the months of May through October. This court usage permit system adopted by the Park Commission in 1975 as a trial endeavor hoping to allow citizens of all ages to use these twenty-four townwide facilities on a scheduled basis has proven to be a tremendous success.

Three hundred and seventy eight different field use permits for more than 1700 scheduled games and events sponsored by various townwide organizations were issued by the department thereby keeping conflicts at a minimum and usage at an optimum level throughout the good weather years.

During 1976, new playground apparatus pieces were installed at the Hollis Field playground area including a geodetic climber, new Swirl-A-Round and Children Swings to make this highly used area more attractive and safer for children of this area. This is a continued program by the Park Commission to annually monitor playground area usage and equipment needs.

The Park Commission's two waterfronts during 1976, Sunset Lake in South Braintree and G. Murray Smith Beach in East Braintree, attracted more than 68,000 patrons during the extremely warm ten week summer program. Thomas F. Cahill, Waterfront Supervisor for the department and his staff of ten lifeguards endured attendances at these waterfronts on some days exceeding amounts never before attained or recorded by the department. More than four thousand patrons used Sunset Lake for 9 days in 1976, the most number of plus four-thousand patron days ever before recorded at this bathing area. Elizabeth Knight of 229 Quincy Avenue, a first year lifeguard assigned to G. Murray Smith Beach, was honored as the Lifeguard of the Year by Mr. Cahill and Park Commissioner James E. Sullivan. Miss Knight and her two colleagues at the beach restored a high interest bathing level that used this salt water area in the summertime.

The department once again operated fifteen playgrounds throughout the town for eight weeks in the summer under the supervision of James C. Laneau and Richard R. Walsh. Lincoln School had a playground in its East Braintree location during 1976 after an absence of nearly 15 years and the program was responded to by neighborhood resident children far surpassing expectations of the department. Karen Morrissey for the second consecutive summer and Stephen G. Rogers were named as Instructors of the Year and presented with plaques by Commissioner Sullivan for their outstanding efforts during 1976.

The playground program once again provided field trips to many interesting locations for more than 900 children during the summer. Children also took part in the nationally sponsored WHAM-O Frisbee and Hula Hoop Contests, the Pepsi Hot Shot Basketball Program, the Eddie Pellagrini Baseball Clinic, the Thom McAn Pitch, Hit and Run and the Ken-L Ration Dog Show during the summer and the department plans to increase affiliation with these national contests in summers to follow as the cost is neglibible while the participation is very high for both girls and boys.

Lee A. Reinhalter of 1422 Liberty Street, a nine year veteran to the Day Camp for Special Needs Children program was named by the Park Commission to supervise the camp during 1976. She became the first female camp supervisor during the program's 22 year history and her program once again achieved high levels of success as forty-two children from Braintree attended the program daily during the eight weeks last summer. A two-night, three-day camping trip to a State Reservation in Lakeville, Mass. was the highlight of the program as many of the campers were confronted with a very unique learning experience such as camping and cooking out in the outdoors. The department purchased three tents during the summer to augment this program that hopefully can be expanded upon for the coming years.

The Braintree Women of Rotary organization presented to Commissioner Jack Hennessy and Camp Director Miss Reinhalter at a November Happy Holiday Party for Special Needs children of the town an automatic slide projector and an outdoor stove that will be utilized extensively by the department in the various programs in the years to come. Carol Durgin and Beth Nightingale of the ladies group came to the party to make this surprise presentation and the department is indeed grateful for

their generous support for our program.

Vandalism once again took its costly toll during 1976. The board in May voted to close down the annual Monatiquot School playground program due largely to the extensive acts of vandalism at this area. Extensive damage to the ballfield perimeter fence and the playground apparatus by obviously negligent children and young adults brought about this unpopular action by the board. It is hoped that with a more viable neighborhood awareness program instituted by the department and the School department, this playground can reopen within the next two years.

I want to take this opportunity to once again express my sincere appreciation for the outstanding cooperation provided me by the entire Board of Parks and Playgrounds Commission, the School Department, the Selectmen's Office and most importantly to Mr. Charles Abell, Superintendent of Parks and Playgrounds and his maintenance staff who supported diligently the many leisure programs offered to the citizens in Braintree during 1976. Without complete cooperation during the year, my task would have been far more difficult and I can only extend my gratitude for their support.

The entire Board of Parks and Playgrounds Commission should not go without my expression of thanks for their understanding and support during 1976. They stood behind my recommendations and were receptive to new ideas indicating to me that they want to improve upon the present in any way possible and within reason.

GOLF COURSE OPERATING COMMITTEE ANNUAL REPORT FOR THE YEAR 1976

The Golf Course Operating Committee respectfully submit the following report for the year 1976.

The Braintree Municipal Golf Course enjoyed another fine year in providing recreation for young and not-so-young golfers both good and not so good.

The playing conditions of the course this year are best described as good. The course was closed due to snow cover for the entire month of January, most of February and March. Freezing rains during those months caused heavy winter kill to the "old" greens and playing conditions suffered during the early season. The greens made a comeback after several top dressings under the direction of Park Superintendent Abell and Golf Course Foreman Bud Morton.

The committee had the difficult task of hiring a new golf professional to fill the vacancy created by the resignation of Chick Fisher. The opening was advertised and we were indeed fortunate to receive over 30 resumes from golf professionals. A screening process was developed, and the field was narrowed to 5 outstanding prospects. From that excellent group, Dick Hanscom, formerly of Charles River Country Club, was the unanimous choice. His selection was further approved by the Park Commissioners and he officially became the fourth golf professional at our course in March 1976.

Dick not only comes to us an extremely fine golfer, having won many local tournaments including the Mass Open 2 years in a row, having played as a touring pro, but most importantly he possesses a great ability as an organizer and a talent for teaching. One of his first efforts was the suggestion of reserved starting times. This was put into operation this past summer and the results have been extremely gratifying. Many favorable

comments have been received. Braintree is probably the only public course in the area offering the opportunity to reserve a starting time. This allows the golfer to plan his weekend ahead of time and save countless hours waiting for a tee off time at the golf course. Dick has a well stocked pro shop and offers lessons to all interested. We look forward to 1977 season with great anticipation with Dick as our golf professional and supervisor of play.

In August, William Hedlund, Director of Recreation and Youth Services, informed the Park Commissioners of the possibility of securing federal funds for projects that have been shelved because of the lack of local funds. The Operating Committee launched a strong bid to the Park Commissioners in an attempt to have them submit for a new recreational facility at the golf course which would include a club house, swimming pool, and storage shed garage. This proposal was approved by the Park Commissioners and Mr. Hedlund was directed to file for an application.

The Sullivan Design Group was hired to draw final plans and help prepare the application. After many weeks of diligent labor on the part of the Sullivan Design Group, Mr. Hedlund, and Mrs. Blinick of the League of Women Voters, a 236 page application was submitted. The plans call for the erection of a new club house containing a golf shop, cart storage area, mens' and ladies' locker rooms, meeting rooms, three function rooms with a total capacity of 300, an adjoining enclosed swimming pool of Olympic size. The pool is designed to accommodate the needs of young and old as well as the handicapped. A desparately needed storage garage to house the golf course equipment is also included in the plans. Total cost of the project is estimated at 2.5 million dollars. Our dreams for this complex took a disappointing setback when the federal agency voted in favor of an application by the Water Department for an additional storage tank and pipelines. We shall continue our pursuit of a new club house. If we are to continue to be competitive and enjoy financial growth, a new facility is an absolute must for Braintree. It certainly seems advantageous if we could secure federal funds for the project.

The Park Commissioners voted to expand our committee from five members to seven during the year. Mr. Robert Pickett, who served on the Operating Committee for many years, resigned. Bob contributed a great deal to this committee, especially during the construction of the new nine holes. The committee welcomed new members Mrs. Winnifred Gibson, Mr. Theodore W. Browne and Mr. James J. Galvin; all have attempted to make the meetings, and Mrs. Gibson has acted very efficiently as our recording secretary.

I wish to express my gratitude for the cooperation extended to this committee by the Park Commissioners, Superintendent Abell, Mr. William Hedlund, Mrs. Marie Anderson and Mr. Bud Morton.

Respectfully submitted,

Ralph W. Bucknam, Chairman
C. Roger Barry
Theodore W. Browne, Jr.
Mrs. Winnifred Gibson
James J. Galvin
H. Frederick Herget
Donald J. Laing

REPORT OF THE PERSONNEL BOARD

1976

The Personnel Board has been actively negoatiating with five (5) Town Units with the results to date, at the time of submitting this Annual Report to the printer, are as follows:

International Brotherhood of Police Officers - Two (2) year contract agreement pending ratification by the February 22, 1977 Special Town Meeting.

Multi-year contracts with all Town unions for more stability of operation is a goal the Board is hopeful of achieving. The Board is involved with the remaining unions in various stages of the mediation and fact-finding process including one proceeding into the binding arbitration stage.

A number of grievance and labor relations hearings were also held during the year.

Progress is being made toward the goal of standardization and centralization of personnel administration. Individual employee confidential files have been established; centralized employment is in operation; revised or new operational policies and procedures, personnel forms and job descriptions continue to be generated. The Board is firm in its commitment towards achieving: A total Management Evaluation Program; Supervisory and Employee Training Programs; revised Policy and Procedures Manual; increased Department Head Meetings and improved Employer-Employee communications.

The Town's C.E.T.A. Program had at its peak, a total of twenty-eight (28) participants, working throughout the Town. It is anticipated that Braintree will receive additional Federal funds for C.E.T.A. during 1977.

During the past year, the Personnel Board had three (3) members resign - Mr. William J. Hajjar, Mr. John D. Keefe and Mr. John A. Stenberg, as well as Ms. Sylvia Martin, Recording Secretary. The Board wishes to formally acknowledge the years of valuable service these individuals contributed to the Personnel Board and the Town of Braintree. Two (2) new members were appointed - Mrs. Kenneth F. Haley and Ms. Saran E. Gillies as well as Ms. Nancy Jay Ludy, Principal Clerk.

In addition to the regular Personnel Board Meetings, numerous hard bargaining sessions by both sides were held for the purpose of Collective Bargaining. Also meetings were held with various Department Heads and Boards/Commissions to discuss and resolve a wide range of Personnel matter

The Board endeavors to achieve consistency in the equitable treatment of all employees as well as upholding its obligations to the Town of Braintree. Operational rules and regulations enables each employee to understand his or her responsibilities as well as assuring fair treatment.

The Personnel Boards resolution for 1977 is to constantly strive to better serve the needs of the Town of Braintree. The Board wishes to extend our sincere thanks to all for your valuable assistance and cooperation during 1976.

Respectfully submitted,

William A. Baker, Chairman	Ms. Saran E. Gillies, Member
Edward C. Anders, Vice Chairman	John D. Keefe, Member
Kenneth E. Haley, Secretary	Robert J. Day, Personnel Director

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER

ROBERT J. BREEN, TOWN TREASURER

in account with

THE TOWN OF BRAINTREE

Cash Book Balance, January 1, 1976		$ 11,484,519.64
Receipts from all sources, January 1 - June 30, 1976		26,634,495.12
July 1 - December 31, 1976		40,575,684.45
		$ 78,694,699.21
Paid on Selectmens' Warrants, January 1 - June 30, 1976		38,119,014.76
July 1 - December 31, 1976		31,643,961.54
Cash Book Balance December 31, 1976		8,931,722.91
		$ 78,694,699.21

The Cash Book Balance is made up of the following items:

General Town Account Balance	4,464,993.42
Water Department Balance	605,911.74
Electric Light Department Balance	2,388,140.58
Electric Light Depreciation Fund Balance	838,608.10
Revenue Sharing	516,719.71
South Shore Collaborative Fund	110,581.15
Electric Light Department E.P.A. Fund	6,768.21
	$ 8,931,722.91

Details of receipts and expenditures for the fiscal year 1976 are shown in Accountant's report.

Received in 1976 from U. S. Government Revenue Sharing		$ 838,774.00
Balance December 31, 1976 - Cash		16,719.71
Invested		500,000.00
(included in above General Town Accountant balance)		

Investment of funds has earned the following interest:

Previously reported 1956-1975	$ 1,549,509.29	
Earned in 1976-Elec. Light Deprec.	15,468.39	
General Cash	270,181.01	
Revenue Sharing	25,752.41	
		$ 311,401.81

Total interest earned to December 31, 1976 $ 1,860,911.10

This interest is from voluntary investments by the treasurer of "idle funds" - taxes, bond issue money, revenue sharing, and Electric Light Depreciation funds - until they are needed. It is not to be confused with investment of trust funds. The interest has earned over and above the entire cost of funding the Treasury Department since 1956 - including expenses of bond issued - with over a million dollars to spare.

OUTSTANDING FUNDED DEBT, DECEMBER 31, 1976

Sewer Loan 3% due 1977-1979	$ 60,000.00
Sewer Loan 3.10% due 1977-1980	60,000.00
Sewer Loan 3.25% due 1977-1981	50,000.00
Sewer Loan 4% due 1977-1981	100,000.00

Sewer Loan 3.70% due 1977-1982	$ 120,000.00
Sewer Loan 3.70% due 1977-1983	210,000.00
Sewer Loan 4.40% due 1977-1983	175,000.00
Sewer Loan 5.60% due 1977-1984	200,000.00
Sewer Loan 5.30% due 1977-1983	350,000.00
Sewer Loan 5.70% due 1977-1985	180,000.00
Sewer Loan 5.50% due 1977-1986	300,000.00
Sewer Loan 4.75% due 1977-1987	330,000.00
Sewer Loan 5% due 1977-1985	450,000.00
Water Filtration Plant Addition Bonds 3.20% due 1977	10,000.00
Water Improvement Bonds 5.30% due 1977-1984	200,000.00
Water Improvement Bonds 5.50% due 1977-1991	1,325,000.00
Water Improvement Bonds 4.75% due 1977-1992	515,000.00
Elementary School Additional Bonds 4.25% due 1977	50,000.00
Elementary School Bonds 3.70% due 1977-1982	480,000.00
East Junior High School Bonds 3.50% due 1977-1980	460,000.00
High School Bonds I 5.80% due 1977-1985	2,700,000.00
High School Bonds II 5.30% due 1977-1985	2,700,000.00
High School Bonds III 4.20% due 1977-1986	3,125,000.00
Electric Light Bonds 2.80% due 1977-1978	150,000.00
Electric Light Bonds 3.10% due 1977-1979	375,000.00
Electric Light Bonds 6.50% due 1978-1994	17,000,000.00
Electric Light Bonds 5.50% due 1977-1995	5,000,000.00
Library Bonds 3.70% due 1977-1982	60,000.00
Police Station Bonds 5.70% due 1977-1985	1,080,000.00
Golf Course Bonds 4.40% due 1977-1987	165,000.00
Golf Course Bonds 5.60% due 1977-1989	65,000.00
Incinerator Bonds 4.4% due 1977-1988	1,630,000.00
Land Acquisition Bonds 5% due 1977-1981	260,000.00
Total Outstanding Debt December 31, 1976	$ 39,935,000.00

TAX TITLES

Tax Titles Held by Town, January 1, 1976	$ 97,508.14
1975 Takings	None
1975 Fiscal Year Subsequent Taxes 1975-1976	19,197.50
Total	$ 116,705.64
Tax Titles abated in 1976	308.05
Tax Titles Disclaimed in 1976	None
Tax Titles Foreclosed in 1976	None
Tax Titles Redeemed in 1976	29,667.34
Tax Titled Held December 31, 1976	86,730.25
Total	116,705.64
Book Value of Tax Possessions Held by the Town December 31, 1976	$ 37,360.21

TRUST FUND TRANSACTIONS - 1976

	Principal of Fund Dec. 31, 1976	Balance of Income Jan. 1, 1976	Income Receipts 1976	Payments from Income 1976	Balance of Income Dec. 31, 1976
Stabilization Fund	$ 1,000.00	$ 1,865.79	$ 190.98	$ --	$ 2,056.77
Charles Edward French Trust	2,419.50	3,764.15	409.12	--	4,173.27
Hannah R. Hollis Trust	100.00	126.93	12.37	--	139.30
N. H. Hunt Trust	20,575.71	--	883.76	883.76	--
Anna M. Penniman Trust	500.00	267.45	46.04	--	313.49
George W. Kelley Trust	200.00	116.86	17.29	--	134.15
Avis A. Thayer Trust	500.00	807.34	78.45	--	885.79
Charles Thayer Trust	20,502.37	17,290.32	1,932.45	--	19,222.77
Colbert Library Trust	40,790.37	4,691.87	1,965.13	4,600.00	2,057.00
Mary F. White Trust	10,752.15	506.03	507.70	--	1,013.73
Cemeteries Perpetual Care Fund	55,461.74	2,688.27	4,241.02	2,600.00	4,329.29
Chester W. & Margaret A. Daily Scholarship Fd.**	10,175.00	375.71	786.28	750.02	411.97
Lucia E. & E. Stanwood Hollis Fund	10,203.87	800.02	1,006.81	800.02	1,006.81
N. E. Hollis Park & Playground Fund	102,076.69	9,057.18	8,571.95	7,100.00	10,529.13
A. S. & N. E. Hollis School Fd.**	933,916.00	54,527.15	59,149.25	56,500.00	57,176.40
August J. Petersen Trust	65,349.99	47,789.20	9,763.97	--	57,553.17
Municipal Bldg. Ins. Fund	86,486.13	7,426.88	5,862.35	2,520.42	10,768.81
B. H. S. Class of 1918 Fund	610.21	58.88	39.33	37.50	60.71

**Market Values of Securities, December 31, 1976

CONTRIBUTORY RETIREMENT SYSTEM

TREASURER'S REPORT FOR THE YEAR 1976

Under the General Laws the Town Treasurer is the Treasurer-Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1976	$ 86,489.56
Cash Receipts 1976	2,676,502.84
	2,762,992.40
Payments made on vouchers of the Retirement Board 1976	2,693,393.32
Cash Balance December 31, 1976	69,599.08
	$ 2,762,992.40

RETIREMENT SYSTEM SECURITIES HELD DECEMBER 31, 1976

			Due
$200,000.	United States Treasury Notes	8.50%	1979
100,000.	United States Treasury Notes	6.875%	1980
200,000.	United States Treasury Notes	8.00%	1986
50,000.	United States Treasury Bonds	4.25%	1992
50,000.	United States Treasury Bonds	4.25%	1985
200,000.	Federal Home Loans Banks	7.85%	1984
100,000.	Federal Land Banks	8.80%	1985
30,000.	Twelve Fed Land Bank Farm Credit Assn.	4.125%	1983
25,000.	International Bank of Reconstruction & Development	8.625%	1995
30,000.	Appalachian Power Co.	4.375%	1992
40,000.	Baltimore Gas & Elec. Co.	5.125%	1996
30,000.	Boston Gas Co.	4.65%	1990
63,000.	Carolina Power Light Co.	5.125%	1996
5,000.	Cincinnati Gas Elec. Co.	4.125%	1987
10,000.	Cleveland Elec. Illuminating Co.	4.375%	1994
5,000.	Commonwealth Edison Co.	3.75%	1988
5,000.	Commonwealth Edison Co.	4.25%	1987
25,000.	Consolidated Edison New York	4.625%	1993
20,000.	El Paso Elec. Co.	4.625%	1992
10,000.	Fall River Elec. Lt. Co.	3.75%	1983
30,000.	Florida Power Light Co.	4.625%	1995
54,000.	Houston Lighting Power Co.	6.75%	1998
58,000.	Indiana Michigan Elec. Co.	4.75%	1988
5,000.	Indianapolis Power Light	2.875%	1979
50,000.	Kansas City Power Light	6.75%	1998
100,000.	Long Island Lighting Co.	4.125%	1988
85,000.	Long Island Lighting Co.	9.125%	2000
30,000.	Massachusetts Elec. Co.	7.625%	1999
22,000.	Massachusetts Elec. Co.	4.375%	1992
18,000.	Massachusetts Elec. Co.	4.625%	1993
25,000.	Massachusetts Elec. Co.	3.25%	1981
100,000.	Mississippi Power Co.	8.375%	2001
100,000.	Monongahela Power Co.	8.875%	2001
100,000.	Pacific Gas Elec. Co.	9.50%	1985
20,000.	Pacific Gas Elec. Co.	4.50%	1996
6,000.	Pacific Gas & Elec. Co.	2.875%	1980
25,000.	Pacific Power & Light	4.625%	1994
50,000.	Potomac Elec. Power Co.	5.875%	2002

30,000.	Public Service Elec. Gas Co.	4.375%	1986
50,000.	Puget Sound Power Lgt. Co.	7.75%	2002
10,000.	Puget Sound Power & Lt.	4.75%	1994
30,000.	Southern California Edison	6.125%	1991
11,000.	Southern California Edison	3.625%	1981
10,000.	Union Electric Co.	4.75%	1991
15,000.	Union Electric Co.	3.75%	1986
25,000.	Virginia Electric Power Co.	4.50%	1987
81,000.	Virginia Electric Power Co.	8.875%	2000
100,000.	West Penn Power Co.	9.25%	2004
40,000.	Wisconsin Public Serv. Corp.	7.25%	1999
15,000.	American Tel. & Tel. Co.	2.75%	1980
43,000.	American Tel. & Tel. Co.	4.375%	1985
35,000.	Chesapeake & Potomac Tel.	5.625%	2007
10,000.	General Telephone Co. of Calif.	4.50%	1986
41,000.	General Telephone of Calif.	7.125%	1998
10,000.	Illinois Bell Telephone Co.	4.375%	1994
100,000.	Illinois Bell Telephone Co.	7.625%	2006
100,000.	Indiana Bell Telephone Co.	10.0%	2014
10,000.	Michigan Bell Telephone Co.	4.625%	1996
37,000.	Mountain States Tel & Tel	4.375%	1988
16,000.	New England Tel. & Tel. Co.	4.0%	1993
75,000.	New England Tel. & Tel. Co.	8.20%	2004
100,000.	New Jersey Bell Telephone Co.	6.625%	2008
6,000.	New Jersey Bell Telephone Co.	3.125%	1988
100,000.	New York Telephone Co.	8%	2008
100,000.	Northwest Bell Telephone Co.	7.875%	2011
40,000.	Ohio Bell Telephone Co.	5.375%	2007
8,000.	Pacific Tel. & Tel. Co.	3.125%	1983
100,000.	Pacific Tel. & Tel. Co.	7.80%	2007
8,000.	Southern Bell Tel. & Tel. Co.	4.0%	1983
26,000.	Southern Bell Tel. & Tel. Co.	4.625%	1993
75,000.	Southern New England Telephone	8.125%	2008
28,000.	Southwestern Bell Tel. Co.	4.50%	1997
75,000.	Wisconsin Telephone Co.	7.25%	2007
25,000.	Aluminum Co. of America	9.0%	1995
20,000.	American Cyanamid Co.	7.375%	2001
25,000.	Atlantic & Richfield Co.	8.625%	2000
15,000.	Crocker Citizens National Bank	4.60%	1989
25,000.	Ligget & Myers Co.	6.0%	1992
25,000.	PPG Industries Inc.	9%	1995
25,000.	Sears &Roebuck Co.	4.75%	1983
25,000.	Shell Oil Co.	5.30%	1992
10,000.	Socony Mobile Oil Co. Inc.	4.25%	1993
20,000.	Standard Oil of Cal.	7.0%	1996
25,000.	Standard Oil of Ohio Co.	8.50%	2000
15,000.	Wachovia Bank & Trust	4.60%	1990
15,000.	Weyerhaeuser Co.	5.20%	1991
	1440 shares Bank America Corp.		
	1500 shares First City Bancorporation Texas		
	1700 shares First International Bankshares Inc.		
	1900 shares First National BostonCorp.		
	840 shares First National City Corp.		
	1700 shares Manufacturers Hanover Corp.		
	1760 shares Maryland National Corp.		
	1000 shares J P Morgan Co. Inc.		
	1860 shares National City Corp.		
	1400 shares Pittsburgh National Corp.		

300 shares General Reinsurance Co.
1300 shares United States Fidelity and Guaranty Co.
50,000 Braintree Savings Bank
340,164 Shawmut Bank of Boston
25,000 Braintree Cooperative Bank
Certificate Deposit National Shawmut Bank

Respectfully submitted,

ROBERT J. BREEN
Town Treasurer

REPORT OF THE BRAINTREE CONTRIBUTORY RETIREMENT SYSTEM

Calendar Year December 31, 1976

Details of Receipts and Expenditures

Cash Balance 1/1/76		86,489.56
Receipts:		
Town of Braintree Appropriation	621,865.00	
Braintree Electric Light Dept. Assess.	110,309.00	
Braintree Water Dept. Assessment	41,272.00	
Blue Hills Regional School Assessment	47,140.00	
Braintree Housing Authority Assessment	2,960.00	
Members Payroll Deductions	391,106.05	
Reimbursement of Pension Payments from other systems	3,269.39	
Investment income	281,625.31	
Redeposits and Members transferred in	58,035.78	
Securities Matured or Sold	1,111,455.71	2,669,038.24
		2,755,527.80
Expenditures:		
Annuities Paid	66,181.04	
Pensions Paid	759,253.00	
Pensions Paid to other systems	21,115.06	
Withdrawals and Transfers	54,205.33	
Option B Beneficiary Payments	12,507.30	
Investment Purchases	1,749,508.00	
Accrued Interest Paid on Purchases	653.13	
Expenses and Salaries	22,505.86	2,685,928.72
Cash Balance 12/31/76		69,599.08

Balance Sheet - December 31, 1976

Cash - General	69,599.08	
Cash - Invested	390,164.06	
Securities	4,592,005.53	
Accrued Interest	57,660.89	
Annuity Savings Fund - Town		3,341,613.14
Annuity Savings Fund - Blue Hills Region.		117,576.81
Annuity Savings Fund - Military		8,765.19
Annuity Reserve Fund		762,029.74
Pension Fund		867,594.24
Expense Fund		11,850.44
	5,109,429.56	5,109,429.56

Respectfully submitted,

Walter C. Kirkland, Chairman
Joseph F. Hall, Clerk
Arthur A. Smith, Jr., Member

REPORT OF
BOARD OF COMMISSIONERS
TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. Davis Shuster, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

SECTION 46 -- The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expend therefrom monies as directed by the commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his (her) duties.

SECTION 47 -- The said Board of Commissioners shall, so far as is consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its doings and at the close of each financial year shall make a report to the town, showing the total amount of the funds, and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws this report is given in complete detail.

TRUST FUNDS, INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1976 through DECEMBER 31, 1976, are as follows:

CHARLES EDWARD FRENCH TRUST (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school, for the best scholarship.

Principal $2,419.50. $2,000 U. S. Treasury Notes 7-3/8% due 2/15/81 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/76 $3,764.15. 1976 income $409.12. 1976 disbursements -0-. Balance of income 12/31/76 $4,173.27.

NATHANIEL H. HUNT TRUST (accepted 3/9/08). Income to be expended by trustees of the Thayer Public Library for books.

Principal $20,575.71. $20,000 U.S. Treasury Bonds 4-1/4% due 5/15/85-75 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/76 -0-. 1976 income $883.76. 1976 disbursements $883.76. Balance of income 12/31/76 -0-.

ANN M. PENNIMAN TRUST (accepted 4/1-/11) Income to be expended by a committee comprised of the Principal of Noah Torrey School, Chairman of School Committee, and Superintendent of Schools, for competitive prizes to pupils of the Noah Torrey School, for reading and declamation.

Principal $500. Braintree Savings Bank (90 day notice). Balance of income 1/1/76 $267.45. 1976 income $46.04. 1976 disbursements -0-. Balance of income 12/31/76 $313.49.

GEORGE W. KELLEY TRUST (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Principal $200 Braintree Savings Bank account. Balance of income 1/1/76 $116.86. 1976 income $17.29. 1976 disbursements -0-. Balance of income 12/31/76 $134.15.

HANNA R. HOLLIS TRUST (accepted 3/26/28). Income to be expended for care and improvement of Hanna R. Hollis lot in Elm Street Cemetery.

Principal $100 Braintree Savings Bank account. Balance of income 1/1/76 $126.93. 1976 income $12.37. 1976 disbursements -0-. Balance of income 12/31/76 $139.30.

CHARLES THAYER TRUST (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots Nos. 73 and 74 in Lakeside Cemetery. Remaining income to be expended by town for worthy purposes as it may determine.

Principal $20,502.37. $20,000 U. S. Treasury Bonds 4 1/4% due 5/15/85-75 and Braintree Savings Bank account. Balance of income 1/1/76 $17,290.32. 1976 income $1,932.45. 1976 disbursements -0-. Balance of income 12/31/76 $19,222.77.

AVIS A. THAYER TRUST (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School, for improvement of scholarly attainment, by a committee comprised of the Principal of the Hollis School, Chairman of the School Committee, and Superintendent of Schools.

Principal $500 Braintree Savings Bank account (90 day notice). Balance of income 1/1/76 $807.34. 1976 income $78.45. 1976 disbursements -0-. Balance of income 12/31/76 $885.79.

STABILIZATION FUND. Principal $1,000. $1,000 U.S. Treasury Note 7 3/8% due 2/15/81. Balance of income 1/1/76 $1,865.79. 1976 income $190.98. 1976 disbursements -0-. Balance of income 12/31/76 $2,056.77.

JAMES W. COLBERT TRUST (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

Principal $40,790.37. $40,000 U.S. Treasury Bonds 4 1/4% due 5/15/85-75 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/76 $4,691.87. 1976 income $1,965,13. 1976 disbursements $4,600.00. Balance of income 12/31/76 $2,057.00.

MARY F. WHITE TRUST (accepted 3/15/54). Income to be expended for perpetual care of the Penniman School building and lot.

Principal $10,752.15. $10,000 U. S. Treasury Bonds 4 1/4% due 5/15/85-75 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/76 $506.03. 1976 income $507.70. 1976 disbursements -0-. Balance of income 12/31/76. $1,013.73.

N.E.HOLLIS PARK AND PLAYGROUND TRUST (accepted January1959) Income to be expended for parks and playgrounds.

Principal $102,076.69. $1,000 U.S. Treasury Notes 7 3/8% - 2/15/81; $25,000 Braintree Savings Bank 7 1/2% 4 yr. certificate; $75,000 Braintree

Coop Bank 6 1/2% due August 1977 and Braintree Savings Bank account. Balance of income 1/1/76 $9,057.18. 1976 income $8,572.05. 1976 disbursements $7,100.00. Balance of income 12/31/76 $10,529.23.

LUCIA E. AND E. STANWOOD HOLLIS TRUST (accepted Janaury 1959) Income to be expended for public library books.

Principal $10,203.87. $10,000 Braintree Coop Bk Savings Certificate 6 1/2% 8/23/77 and Braintree Savings Bank account. Balance of income 1/1/76 $800.02. 1976 income $628.33. 1976 disbursements $800.02. Balance of income 12/31/76 $628.33.

A.S. & N.E. HOLLIS SCHOOL TRUST (accepted 3/10/69) Income to be expended for the Braintree Public Schools.

Principal (see attached) (Market value $933,916.00) Balance of income 1/1/76 $54,527.15. 1976 income $59,149.75. 1976 disbursements $56,500.00. Balance of income 12/31/76 $57,176.90.

CEMETERIES - PERPETUAL CARE FUND (accepted 3/26/62). Income to be expended for the perpetual care of certain lots.

Principal $56,861.74. $46,000 U.S. Treasury Notes 7 3/8% 2/15/81 and Braintree Savings Bank account. Balance of income 1/1/76 $2,688.27. 1976 income $5,441.02. 1976 disbursements $2,600.00. Balance of income 12/31/76 $5,529.29.

D.W. and M.A.DAILY TRUST (accepted 10/29/63). Income to be expended for scholarships awarded graduates of Braintree High School. The 1976 recipient was John Burke.

Principal $13,011.92. 200 shares of American Telephone and Telegraph Co. common stock; market value 12/31/76 $12,700. Balance of income 1/1/76 $375.71. 1976 income $786.28. 1976 disbursements $750.02. Balance of income 12/31/76 $411.97.

AUGUST J. PETERSEN FUND (accepted 3/23/64)

Principal $65,349.99. $107,000 Braintree Savings Bank Certificate 6 1/2% 9/5/77 and Braintree Savings bank account (90 day notice). Balance of income 1/1/76 $47,789.20. 1976 income $9,763.97. 1976 disbursements -0-. Balance of income 12/31/76 $57,553.17.

MUNICIPAL BUILDING INSURANCE FUND (accepted 3/23/66)

Principal $86,486.13. $30,000 in Braintree Savings Bank Cert. due 5/2/77. $30,000 in Braintree Coop. Bank Certificate, due 6/21/77, and Braintree Savings bank acct. Balance of income 1/1/76 $7,426.88. 1976 income $5,363.98. 1976 disbursements $2,520.42. Balance of income 12/31/76 $10,270.44.

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND (accepted March 1969 Income to be expended to purchase books for Braintree High School Library.

Principal $610.21. Braintree Savings Bank Acct. (90 day notice). Balance of income 1/1/76 $58.88. 1976 income $39.33. 1976 disbursements $37.50. Balance of income 12/31/76 $60.71.

We wish to thank the various Town Officials and Committees for their continued assistance and cooperation during the past year.

Shawmut Bank of Boston N.A. Agent for Town of Braintree
Annie Storrs Hollis and Norton E. Hollis School Fund

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
	Bonds						
	U.S. Government						
41,000	USA Treasury Bonds 7.00% Maturing 08-15-81	41,004.38	104.500	42,845	7.00	2,870	6.70
10,000	USA Treasury Bonds 6.375% Maturing 08-15-84	9,853.00	100.313	10,031	6.375	638	6.37
6,000	USA Treasury Bonds 4.25% Maturing 05-15-85	6,000.00	86.688	5,201	4.25	255	4.90
20,000	USA Treasury Bonds 4.25% Maturing 08-15-92	20,050.00	85.438	17,087	4.25	850	4.97
15,000	USA Treasury Bonds 7.50% Maturing 08-15-93	14,306.25	104.750	15,712	7.50	1,125	7.16
	TOTAL	91,213.63		90,876		5,738	
	U.S. Government Agency						
25,000	Intl Bank for Reconst & Dev 4.50% Maturing 02-01-82	25,000.00	90.500	22,625	4.50	1,125	4.97
15,000	Intl Bank for Reconst & Dev Reg 8.625% Maturing 08-01-95	14,512.50	104.750	15,712	8.625	1,294	8.24
	TOTAL	39,512.50		38,337		2,419	
	Municipal						
10,000	North Johnson Tenn Rev 4.00% Maturing 03-01-82	10,065.00	78.726	7,872	4.00	400	5.08

INVESTMENT ANALYSIS DECEMBER 31, 1976

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
10,000	Redford Township Mich W/S Rev 3.75% Maturing 04-01-78	10,317.00	91.409	9,140	3.75	375	4.10
10,000	St Clair County-Port Huron, Mich Bldg Auth 3.25% Maturing 01-01-85	9,901.26	63.218	6,321	3.25	325	5.14
	TOTAL	30,283.26		23,333		1,100	
	Finance						
10,000	First Natl Boston Corp Notes Reg 8.00% Maturing 07-15-82	10,062.50	103.250	10,325	8.00	800	7.75
10,000	Household Finance Corp Deb 4.00% Maturing 06-01-78	10,000.00	96.625	9,662	4.00	400	4.14
	TOTAL	20,062.50		19,987		1,200	
	Industrial						
10,000	Continental Oil Co Deb 3.00% Maturing 11-01-84	10,103.16	74.000	7,400	3.00	300	4.05
15,000	Shell Oil Co Deb 4.625% Maturing 08-01-86	14,962.50	84.500	12,675	4.625	694	5.48
15,000	Standard Oil Co Ohio Deb 4.25% Maturing 01-01-82	15,000.00	86.625	12,993	4.25	638	4.91
15,000	Sylvania Elec Prod Inc Deb 4.00% Maturing 02-01-78	14,287.50	97.938	14,690	4.00	600	4.08
35,000	US Steel Corp Deb 4.50% Maturing 04-15-86	34,825.00	83.750	29,312	4.50	1,575	5.37
	TOTAL	89,178.16		77,070		3,807	

INVESTMENT ANALYSIS DECEMBER 31, 1976

Par Value of No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
	Public Utility						
10,000	Alabama Power Co 1st Mtg 3.375% Maturing 12/01/78	10,255.00	92.375	9,237	3.375	338	3.66
5,000	American & Foreign Power Co. Inc. Deb. 5.00% Maturing 03-01-30	4,736.03	63.750	3,187	5.00	250	7.84
13,000	American Tel & Tel Co. 2.75% Maturing 08-01-80	10,010.00	90.750	11,797	2.75	358	3.03
10,000	American Tel & Tel Co Reg 3.25% Maturing 09-15-84	10,345.00	80.750	8,075	3.25	325	4.02
25,000	American Tel & Tel Co 4.75% Maturing 11-01-92	25,156.25	74.625	18,656	4.75	1,188	6.37
22,000	American Tel & Tel Co Reg 5.625% Maturing 08-01-95	22,140.80	80.688	17,751	5.625	1,238	6.97
30,000	American Tel & Tel Co. 4.75% Maturing 06-01-98	30,712.50	69.875	20,962	4.75	1,425	6.80
15,000	Arkansas Pwr & Light Co 1st Mtg 3.375% Maturing 04-01-85	15,200.00	71.750	10,762	3.375	506	4.70
35,000	Arkansas Pwr & Light Co 1st Mtg 4.875 % Maturing 05-01-91	35,512.50	70.063	24,522	4.875	1,706	6.96
15,000	Baltimore Gas & Elec Co 1st Rfdg Mtg 3.25% Maturing 12-1-90	15,099.20	65.000	9,750	3.25	488	5.01
15,000	Connecticut Lgt & Pwr Co 1st Mtg 3.25% Maturing 12-1-85	14,925.00	70.750	10,612	3.25	488	4.60
25,000	Consolidated Ed Co of NY Inc 1st & Rfdg Mtg 5.00% Maturing 12-01-90	25,687.50	68.250	17,062	5.00	1,250	7.33
30,000	Consolidated Ed Co of NY Inc 1st & Rfdg Mtg 4.75% Maturing 06-01-91	30,300.00	64.250	19,275	4.75	1,425	7.39

INVESTMENT ANALYSIS DECEMBER 31, 1976

Par Value of No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
12,000	Consolidated Natural Gas Co Deb 5.00% Maturing 09-01-82	12,220.01	88.000	10,560	5.00	600	5.68
10,000	Dallas Pwr & Lgt Co 1st Mtg Deb 3.125% Maturing 02-01-86	10,059.80	71.188	7,118	3.125	313	4.40
30,000	Duke Pwr Co 1st & Rfdg Mtg 4.50% Maturing 02-01-92	31,087.50	69.563	20,868	4.50	1,350	6.47
25,000	Duke Pwr Co 1st & Rfdg Mtg 4.25% Maturing 08-01-92	24,915.75	66.875	16,718	4.25	1,063	6.36
10,000	Duquesne Light Co 1st Mtg Reg 4.25% Maturing 03-01-89	9,887.50	70.625	7,062	4.25	425	6.02
10,000	Florida Pwr Corp 1st Mtg Reg 3.25% Maturing 11-01-78	10,095.20	93.688	9,368	3.25	325	3.47
35,000	Gen Tel Co of Calif 1st Mtg 4.625% Maturing 12-01-91	35,918.75	70.563	24,697	4.625	1,619	6.56
10,000	Georgia Pwr Co 1st Mtg 3.625% Maturing 04-01-86	10,123.25	68.875	6,887	3.625	363	5.27
10,000	Illinois Bell Tel Co 1st Mtg 3.25% Maturing 07-15-95	10,156.60	55.500	5,550	3.25	325	5.86
10,000	Long Island Lighting Co 1st Mtg 3.375% Maturing 11/1/85	10,122.50	71.438	7,143	3.375	338	4.73
25,000	Michigan Bell Tel Co Deb 4.625% Maturing 08-01-96	25,093.75	67.375	16,843	4.625	1,156	6.86
10,000	Michigan Consol Gas Co 1st Mtg 3.50% Maturing 11/15/80	10,210.00	89.813	8,981	3.50	350	3.90
10,000	N Y State Elec & Gas Corp 1st Mtg 3.375% Maturing 9/1/85	10,268.95	71.188	7,118	3.375	338	4.75
20,000	NY Tel Co Rfdg Mtg 3.375% Maturing 04-01-96	20,100.77	59.000	11,800	3.375	675	5.72
10,000	Pacific Gas & Elec Co 1st Mtg 3.375% Maturing 12/01/87	10,129.60	68.000	6,800	3.375	338	4.97
25,000	Pacific Gas & Elec Co 1st Mtg 4.625% Maturing 06-01-92	24,500.00	69.250	17,312	4.625	1,156	6.68

INVESTMENT ANALYSIS DECEMBER 31, 1976

Par Value No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
50,000	Pacific Gas & Elec Co 1st Mtg 4.375% Maturing 06-01-94	50,481.25	64.750	32,375	4.375	2,188	6.76
10,000	Pacific Pwr & Lt Co 1st Mtg 3.375% Maturing 04-01-84	10,192.00	74.250	7,425	3.375	338	4.55
10,000	Philadelphia Elec Co 1st Mtg 3.125% Maturing 04-01-85	10,008.25	71.000	7,100	3.125	313	4.41
25,000	Potomac Elec Pwr Co 1st Mtg 4.50% Maturing 05-15-99	25,000.00	62.688	15,672	4.50	1,125	7.18
30,000	Publ Service Elec & Gas Co 1st Mtg 4.75% Maturing 09-01-90	31,125.00	74.563	22,368	4.75	1,425	6.37
30,000	Publ Service Elec & Gas Co 1st Mtg 4.375% Maturing 08-01-92	30,377.10	67.563	20,268	4.375	1,313	6.48
5,000	Rochester Gas & Elec Corp 1st Mtg 4.875% Maturing 07-01-87	5,055.08	77.563	3,878	4.875	244	6.29
10,000	South Jersey Gas Co 1st Mtg 4.125% Maturing 10-01-77	10,130.00	97.875	9,787	4.125	413	4.22
10,000	Southern NE Tel Co Deb 3.25% Maturing 06-01-89	10,109.80	63.938	6,393	3.25	325	5.08
10,000	Southwestern Bell Tel Co Deb Reg 8.20% Maturing 1-15-82	9,927.50	106.000	10,600	8.20	820	7.74
84,000	Southwestern Bell Tel Co Deb 4.625% Maturing 08-01-95	85,097.88	67.938	57,067	4.625	3,885	6.81
25,000	Virginia Elec & Pwr Co 1st Mtg 4.625% Maturing 09-01-90	25,031.25	72.063	18,015	4.625	1,156	6.42
15,000	Virginia Elec & Pwr Co 1st Mtg 4.375% Maturing 05-01-93	15,093.75	65.625	9,843	4.375	656	6.66
10,000	West Penn Pwr Co 1st Mtg 4.50% Maturing 03-01-92	10,200.00	69.188	6,918	4.50	450	6.50
	TOTAL	842,798.57		594,182		36,370	

INVESTMENT ANALYSIS DECEMBER 31, 1976

Par Value No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
	Transportation						
10,000	Akron Canton & Youngstown RR Co Series B 4.50% Maturing 10-01-88	9,400.00	43.250	4,325	4.50	450	10.40
7,000	Kansas Okla & Gulf Ry Co 1st Mtg 3.625% Maturing 05-01-80	6,912.50	70.188	4,913	3.625	254	5.17
12,000	Northern Pacific Ry Co Coll Tr 4.00% Maturing 10-01-84	11,940.00	77.000	9,240	4.00	480	5.19
10,000	West Virginia & Pittsburgh RR Co 1st Mtg 4.00% Maturing 04-01-90	9,300.00	56.438	5,643	4.00	400	7.09
	TOTAL	37,552.50		24,121		1,584	
	TOTAL BONDS	1,150,601.12		867,906		52,218	
	Other Fixed Income Items						
15,000	Braintree Co-operative Bank Savings Ctf 7.25% Maturing 09-19-78	15,000.00	BOOK	15,000	7.25	1,088	7.25
14,000	Braintree Co-operative Bank Savings Ctf 7.75% Maturing 09-15-81	14,000.00	BOOK	14,000	7.75	1,085	7.75
15,000	Braintree Co-operative Bank Savings Ctf 7.50% Maturing 03-18-80	15,000.00	BOOK	15,000	7.50	1,125	7.50
5,000	Braintree Co-operative Bank Savings Ctf 6.50% Maturing 09-19-78	5,000.00	BOOK	5,000	6.50	325	6.50

INVESTMENT ANALYSIS DECEMBER 31, 1976

Par Value No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
17,000	Braintree Co-operative Bank Savings Ctf 7.25% Maturing 06-20-78	17,000.00	BOOK	17,000	7.25	1,233	7.25
	TOTAL OTHER FIXED INCOME ITEMS	66,000.00		66,000		4,856	
	TOTAL SECURITIES	1,216,601.12		933,906		57,074	
	PRINCIPAL CASH	10.00		10			
	TOTAL ASSETS	1,216,611.12		933,916			

Description	BOOK VALUE Book Value	Market Value	MARKET VALUE % of Total	% of Common	Current Yield	Estim. Annual Income
Bonds						
U. S. Government	91,213.63	90,876	9.73		6.31	5.738
U. S. Government Agency	39,512.50	38,337	4.10		6.31	2,419
Municipal Bonds	30,283.26	23,333	2.50		4.71	1,100
Finance Bonds	20,062.50	19,987	2.14		6.00	1,200
Industrial Bonds	89,178.16	77,070	8.25		4.94	3,807
Public Utility Bonds	842,798.57	594,182	63.62		6.12	36,370
Transportation Bonds	37,552.50	24,121	2.58		6.57	1,584
Total Bonds	1,150,601.12	867,906	92.93		6.02	52,218
Other Fixed Income Items	66,000.00	66,000	7.07		7.36	4,856
Total Securities	1,216,601.12	933,906	100.00		6.11	57,074
Principal Cash	10.00	10	00			
Total Assets	1,216,611.12	933,916				
Income Cash on Hand	1,242.01					

MATURITY SCHEDULE DECEMBER 31, 1976

DUE IN YEAR	PAR VALUE	PER CENT OF TOTAL
1977	10,000	.87
1978	55,000	4.80
1980	30,000	2.62
1981	41,000	3.57
1982	82,000	7.15
1984	52,000	4.53
1985	76,000	6.63
1986	70,000	6.10
1987	15,000	1.31
1988	10,000	.87
1989	20,000	1.74
1990	105,000	9.15
1991	100,000	8.72
1992	165,000	14.39
1993	30,000	2.62
1994	50,000	4.36
1995	131,000	11.42
OVER 20 YEARS	105,000	9.15
TOTAL	1,147,000	100.00

YEAR ENDING DECEMBER 31, 1976

	Total Charges and Refunds	Receipts	Exemptions & Abatements	Judgements Tax Titles, etc.	December 31, 1976 Outstanding Balance
Fiscal 1977 Real Estate and Betterments	$20,692,870.01	9,705,500.78	364,069.94		10,623,299.29
Personal Property	424,084.00	201,415.63	1,146.00		221,522.37
Farm Animal Excise	30.00	15.00			15.00
Total	21,116,984.01	9,906,931.41	365,215.94		10,844,836.66
Fiscal 1976 Real Estate and Betterments	9,766,290.93	9,175,882.49	236,958.73	17,707.96	335,741.75
Personal Property	227,114.74	187,704.06	18,059.70		21,350.98
Motor Vehicle Excise	1,555,577.98	1,205,313.15	119,152.07		231,112.76
Total	11,548,983.65	10,568,899.70	374,170.50	17,707.96	588,205.49
Fiscal 1975 Real Estate and Betterments	254,284.76	169,128.77	12,991.63		72,164.36
Personal Property	23,836.01	4,858.10	505.00		18,472.91
Motor Veh. Excise	311,594.60	215,521.61	35,215.56		60,857.43
Total	589,715.37	389,508.48	48,712.19		151,494.70
Miscellaneous Previous Years					
Real Estate & Better.	233,882.11	44,724.17	38,292.58		150,865.36
Personal Property	52,113.91	39.75	265.00		51,809.16
Motor Veh. Excise	147,423.50	20,467.62	4,337.96		122,617.92
Total	433,419.52	65,231.54	42,895.54		325,292.44
Betterment Assessments & Other Charges	216,767.33	54,351.83	203.50	63,092.14	99,119.86
Total All Charges & Credits	33,905,869.88	20,984,922.96	831,197.67	80,800.10	12,008.949.15
Misc. Receipts-Interest		69,343.18			
-Fines		9,771.00			
-Fees		5,101.00			
Total		84,215.18			
Total Receipts All Sources		$ 21,069,138.14			

Donald E. Cohoon
Collector of Taxes

TOWN OF BRAINTREE

BALANCE SHEET - JUNE 30, 1976

GENERAL ACCOUNTS

ASSETS

Cash		
In Bank	3,032,976.29	
Invested Funds	2,600,000.00	
Federal Revenue Sharing in Bank	19,292.00	
Federal Revenue Sharing Invested	422,673.17	
South Shore Collaborative Tr. Fund	87,676.22	6,162,617.68
Advances for Petty Cash		
Treasurer	100.00	
Tax Collector	400.00	
Water Department	200.00	
Electric Light Department	300.00	
Library	25.00	
Golf Course	100.00	1,125.00
Accounts Receivable		
Taxes		
Levy of 1976 Fiscal		
Real Estate	880,197.03	
Personal Property	31,864.48	912,061.51
Levy of 1975 Fiscal		
Real Estate	137,299.25	
Personal Property	19,179.91	156,479.16
Levy of 1974 Fiscal		
Real Estate	83,995.59	
Personal	26,934.18	110,929.77
Levy of 1972		
Real Estate	38,672.40	
Personal Property	13,264.88	51,937.28
Levy of 1971		
Real Estate	32,527.50	
Personal Property	6,048.10	38,575.60
Levy of 1970		
Real Estate	5,304.44	
Personal Property	5,562.00	10,866.44
Levy of 1969		
Real Estate		726.52
Suspended	20,614.29	
Judgment and Bankruptcy Claims	6,528.02	27,142.31
Combined Tax Judgments		1,565.10
Motor Vehicle and Trailer Excise		
Levy of 1976	490,850.01	
Levy of 1975	59,007.48	
Levy of 1974	45,836.30	
Levy of 1973	39,797.61	
Levy of 1972	20,131.98	
Levy of 1971	16,279.39	
Levy of 1970	5,305.86	
Levy of 1969	7.24	
Judgment and Bankruptcy Claims	5,803.07	683,018.94

TOWN OF BRAINTREE

BALANCE SHEET - JUNE 30, 1976

GENERAL ACCOUNTS

LIABILITIES AND RESERVE

State and County Assessments		
Air Pollution	916.80	
MBTA	16,057.04	
County Tax	151,102.16	
Special Education GL 71B	12,189.00	180,265.00
Payroll Deductions		
Savings Bond	1,023.04	
Group Insurance Deductions	92,172.65	
Optional Insurance Deductions	1,647.45	
Tax Sheltered Annuities	19,254.50	
Union Dues	5.00	114,102.64
Agency		
County Dog Licenses		1,499.35
Tailings		9,834.65
Cash Performance Bond and Deposits		8,934.52
Federal and State Grants		
Public Law 92-318 Child Study	200.00	
Public Law ESEA Title II	10,146.55	
Public Law 93-380 Title IV	5,084.50	
Public Law ESEA Title II-I'm Okay	217.43	
Public Law 85-864 Title III	9,418.70	
Public Law 89-313 Title I	203.00	
Public Law ESEA Title I Proj TIM	277.89	
Project Act	3,069.76	
Public Law ESEA Title VI B	306.60	
Chapter 506 Acts 1966 METCO	24,871.70	
Public Law 89.313 Preschool	15,270.89	69,067.02
South Shore Collaborative Trust		
Town Assessment Fiscal	24,000.00	
Program EB MA 76-85	12,878.47	
Program 76040-115	40,459.75	
Program EB MA 76-73	10,338.00	87,676.22
Revolving Funds		
School Lunch	30,781.08	
Athletic	1,995.07	
Recovery Lost Books	616.75	
Police Details	6,866.80	
Custodian Details School	460.79	
Custodian Details Library	75.50	
Insurance Company Recoveries	1,150.52	41,946.51

ASSETS

Special Assessments			
Sewer			
Unapportioned		34,765.36	
Added to Taxes-1976 Fiscal Commit.		2,111.91	
Added to Taxes-1975 Fiscal Commit.		306.00	37,183.27
Sewer Connections			
Unapportioned		34,643.54	
Added to Taxes-1976 Fiscal Commit.		483.00	
Added to Taxes-1975 Fiscal Commit.		9.00	35,135.54
Streets			
Unapportioned		847.85	
Added to Taxes-1976 Fiscal Commit.		273.00	
Added to Taxes-1975 Fiscal Commit.		118.00	
Added to Taxes-1974 Fiscal Commit.		30.00	1,268.85
Sidewalks			
Added to Taxes-1976 Fiscal Commit.			36.42
Committed Interest			
Added to Taxes-1976 Fiscal		1,762.12	
Added to Taxes-1975 Fiscal		307.23	
Added to Taxes-1974 Fiscal		39.02	
Added to Taxes-1972		.16	
Added to Taxes-1971		19.00	2,127.53
Tax Titles & Possessions			
Tax Title		79,416.98	
Tax Possessions		37,360.21	116,777.19
Departmental			
Police		14,661.78	
School		1,087.55	
Sewer		1,000.00	
Waste Disposal		4,219.00	20,968.33
Aid to Highway			
State		245,868.75	
County		19,577.06	265,445.81
Water Department			
Rates and Services		276,138.43	
Water Liens - 1976 Fiscal		6,759.30	
Water Liens - 1975 Fiscal		60.92	282,958.65
Electric Light Department			
Light & Power			737,514.58
Loans Authorized			
Elec. Light Department Expansion		5,000,000.00	
Water Department		5,000.00	
Flood Control Project		195,000.00	5,200,000.00
Anticipated Funds			
Revenue Fiscal 1977	26,604,759.90		
Less Transfers from Available Funds	-2,623,976.05	23,980,783.85	
Water Receipts to be collected, Fiscal '77		1,125,000.00	
Transfers Authorized Fed. Rev. Shr.		772,000.00	25,877,783.85

LIABILITIES AND RESERVE

Trust Funds		
Schools		
Colbert	701.19	
Hollis AE & NS	63,244.21	
Mary F. White	5.71	
Barry Perpetual	1,344.55	65,295.66
Library		
Barry Perpetual		782.55
Parks		
Hollis, AE	2,218.43	
Watson Park	157.21	2,375.64
Miscellaneous		
Municipal Buildings	31.15	
Industrial Development	30.00	61.15
Federal Revenue Sharing Fund		141,965.17
Appropriation Balances (Exhibit 1)		
Federal Revenue Sharing Funds		1,072,000.00
Revenue		
General	25,142,875.72	
Water	1,270,329.00	
Light	1,444,600.55	27,857,805.27
Non Revenue		
General	430,834.56	
Water	78,086.32	
Light	340,539.63	849,460.51
Receipts Reserved for Appropriation		
Sewer	9,136.63	
Golf	79,909.62	
Parking Meters	1,463.41	
Sale of Steam	24,640.46	
Bicentennial	258.00	115,408.12
Sale of Cemetery Lots		750.00
Evening School Registration Fees		32,133.00
Overlay Surplus Reserve		1,041.30
Overlay Reserved for Abatement Levy Fiscal 1976		276,226.88
Revenues Reserved Until Collected		
Tax Judgment & Bankruptcy	27,142.31	
Combined Tax Judgments	1,565.10	
Motor Vehicle & Trailer	683,018.94	
Special Assessments	75,751.61	
Tax Titles & Possessions	116,776.89	
Departmental	20,968.33	
Aid to Highway	265,445.81	
Water Department	282,958.65	
Electric Light Department	737,514.58	2,211,142.22

ASSETS

Unprovided or Overdrawn Accts.		
Metropolitan Parks	23,429.31	
Metropolitan Sewer	7,457.74	
County Hospital Assessment	12,918.93	
Emergency Repairs under Ch 44 S 31	12,942.50	56,748.48
Overlay Deficits		
Fiscal 1975	43,720.43	
Fiscal 1974	42,784.33	
1972	14,690.39	
1971	12,693.15	
1970	5.15	
1969	9.60	
1968	9.20	113,912.25
Court Judgments		39,665.77
TOTAL ASSETS		$ 40,944,571.83

DEFERRED REVENUE ACCOUNTS

Apportioned Betterments Assessments Not Due	
Sewer	453,063.96
Sewer Connections	484,429.00
Street	36,266.50
Sidewalks	9,718.00
	$ 983,477.46

DEBT ACCOUNTS

Net Funded or Fixed Debt		
Inside Debt Limit		
General		6,045,000.00
Outside Debt Limit		
General	10,250,000.00	
Public Service	19,750,000.00	30,000,000.00
		$ 36,045,000.00

LIABILITIES AND RESERVE

Reserve for Petty Cash Advance		1,125.00
Loans Authorized & Unissued		5,200,000.00
Surplus Revenue		
General	2,200,249.93	
Water	403,423.52	2,603,673.45
TOTAL LIABILITIES & RESERVE		$ 40,944,571.83

DEFERRED REVENUE ACCOUNTS

Apportioned Sewer Betterment Assessments	
Revenue due 1976 to 1994 Inclusive	453,063.96
Apportioned Sewer Connections Assessments	
Revenue due 1976 to 1994 Inclusive	484,429.00
Apportioned Street Betterment Assessments	
Revenue due 1976 to 1994 Inclusive	36,266.50
Apportioned Sidewalk Betterment Assessment	
Revenue due 1976 to 1994 Inclusive	9,718.00
	$ 983,477.46

DEBT ACCOUNTS

Serial Loans		
Inside Debt Limit		
Sewer	2,865,000.00	
Library	70,000.00	
Incinerator	1,770,000.00	
Police	1,080,000.00	
Conservation Land Purchase	260,000.00	6,045,000.00
Outside Debt Limit		
General		
Schools	10,000,000.00	
Golf Course	250,000.00	10,250,000.00
Public Services		
Water	2,225,000.00	
Light	17,525,000.00	19,750,000.00
		$ 36,045,000.00

ASSETS

TRUSTS AND INVESTMENT FUNDS

Trust and Investment Fund
Cash and Securities
In Custody of Treasurer

In Custody of Trustees

TOTAL TRUST & INVESTMENT FUND	$ 1,493,430.66

CONTRIBUTORY RETIREMENT SYSTEM

Cash and Securities	4,203,166.15
	$ 4,203,166.15

LIABILITIES AND RESERVE

TRUSTS AND INVESTMENT FUNDS

In Custody of Town Treasurer		
Schools		
Charles M. French	6,183.65	
Ann M. Penniman	767.45	
Avis A. Thayer	1,307.34	
Mary F. White	11,258.18	
A.S. & N.H. Hollis	897,481.15	
C.A. & M.A. Daily Scholar	10,550.71	
BHS Class of 1918	669.09	928,217.57
Library		
N. H. Hunt	20,575.71	
James W. Colbert	45,482.24	
L.E. & E.S. Hollis	11,003.89	77,061.84
Parks and Playground		
N. E. Hollis	111,133.87	
August J. Peterson	113,139.19	224,273.06
Cemeteries		
George W. Kelley	316.86	
Hannah R. Hollis	226.93	
Perpetual Care	57,925.01	58,468.80
Investment		
Stab	2,865.79	
Municipal Bldg Insurance	93,913.01	96,778.80
Miscellaneous		
Charles W. Thayer	37,792.69	
Conservation Trust Fund	1,598.34	39,391.03
		1,424,191.10
In Custody of Trustees		
Library		
Foundation	11,020.91	
Frank Kenna	545.45	
Caleb Stetson	2,500.00	
Rachel R. Thayer	172.50	
Emma T. Keith	500.00	
	14,738.86	
Braintree School	44,362.46	
Paul W. Jackson	9,838.24	
Lincoln Collection Fund	300.00	69,239.56
		$ 1,493,430.66

CONTRIBUTORY RETIREMENT SYSTEM

Annuity Savings Fund	3,156,142.17
Annuity Savings Fund - Military	8,509.88
Annuity Reserve Fund	695,469.99
Pension Fund	259,211.89
Expense Fund	2,901.18
Undistributed Income Fund	80,931.04
	$ 4,203,166.15

Walter C. Kirland
Town Accountant

UNEXPENDED BALANCES FISCAL YEAR 1976

	REVENUE			NON REVENUE			
	General	Water	Light	General	Water	Light	Revenue Sharing
Collective Bargaining Expense	3,000.00						
Appraisal Expense	400.00						
Recordings & Takings Fees	685.58						
Funds for Revaluation	14,301.00						
Council on Aging Communication	44.14						
Consultant Plans-Town Hall	550.00						
Fire Department-Equipment	2,088.00						
Testing Monatiquot River	1,047.69						
Mental Health Programs	18,720.00						
House Connections	55,512.81						
Construction of Sewers				297,576.69			
Meter Flush and Grouting Sewers	3,736.56						
Auxiliary Power Common Sewer	987.93						
Generator Old Country Way	15,000.00						
Waste Disposal-Material	694.94						
Waste Disposal-Office Expense	75.12						
Emergency Rubbish Removal	49,692.17						
Remodel Incinerator	44,216.47						300,000.00
Sanitary Landfill Cover	3,345.12						
Recycle Waste Products	375.64						
Highway Labor	208.45						
Chapter 822-Shaw St.	269.23						
Traffic Light-Braintree Square	10.52						
Reconstruct Shaw St.	6,106.05						
Chapter 90-1966 Construction	1,723.12						
Chapter 90-1967 Construction	3,217.73						
Chapter 90-1969 Construction	5,149.98						
Chapter 90-1973 Construction	12,358.70						
Accept Thayer Rd.	12,938.00						
Accept Liberty Park Ave.	10,364.64						
Chapter 90-Town Share	237,020.50						
Construct Sidewalks-Granite St.	8,875.33						

	REVENUE			NON REVENUE			
	General	Water	Light	General	Water	Light	Revenue Sharing
Veterans 1976 Benefits	3,841.00						
Construct New High School				7,200.24			
Parks & Playground-Materials	44.02						
Swift's Beach - Bath House	485.00						
Faxon St. Playground	279.37						
Construct Police Station				22,288.89			
Construct Town Incinerator				6,087.24			
Wood Road Taking	4,632.00						
Conservation-Mileage	35.50						
Acquire Land-Hayward Creek				97,681.50			
Construct Dog Pound Plans	300.36						
Construct Dog Pound	3,843.89						
Bicentennial Comm. Exp.	436.69						
Hydraulic Study-Braintree Dam	3,000.00						
Print By-Law Rules	500.00						
Construct Culvert, Farm River	36,425.87						
Improve Water System					78,086.32		
Electric Light Maintenance			618,766.32				
Electric Light Depreciation			825,534.23				
Construct Potter #2 Elec. Light						340,539.63	
Build Cemetery-Plain St.	14,205.70						
Appropriation Control Fiscal 1977	24,562,130.90	1,270,329.00	300.00				772,000.00
	25,142,875.72	1,444,600.55			78,086.32		1,072,000.00
		1,270,329.00		430,834.56		340,539.63	

Appropriation Balance Total Summary

Revenue			Non Revenue		
General	25,142,875.72		General	430,834.56	
Water	1,270,329.00		Water	78,086.32	
Light	1,444,600.55		Light	340,539.63	
			Revenue Sharing	1,072,000.00	
		27,857,805.27			1,921,460.51
					29,779,265.78

SURPLUS REVENUE ACCOUNT

FISCAL YEAR ENDING JUNE 30, 1976

Balance - July 1, 1975		1,273,393.18	
Additions			
Tax Titles Redeemed	38,045.63		
Aid to Highway Revenue	4,978.14		
Prior Year Reimbursements	49,447.00		
Miscellaneous	60.23		
Disclaimer Tax Titles	717.15		
Unused Appropriations & Surplus Revenue	1,159,923.01	1,253,171.16	
		2,526,564.34	
Deductions			
Added to Tax Titles	51,436.98		
Miscellaneous Deductions	719.71		
Town Meeting Transfers	274,157.72	326,314.41	
Balance June 30, 1976			$ 2,200,249.93
Amount of Free Cash Available 7/1/76			$ 918,673.00

UNPAID BILL LISTING FROM 1976 FISCAL YEAR

Treasurer	$ 500.00
Board of Selectmen	9.90
Assessors	173.34
Planning Board	672.17
Town Hall Maintenance	450.94
Building Inspector	475.90
Fire Department	942.56
Animal Control	574.29
Waste Disposal	1,592.72
Support of Schools	2,892.32
Parks and Playgrounds (Golf Course)	1,114.35
Library	547.69
Insurance	100.00
Conservation	91.45
Police	4,378.24
TOTAL UNPAID BILLS SUBMITTED	$14,515.87

List of payees available at Town Accountant's Office.

STATEMENT OF FEDERAL REVENUE SHARING FUNDS

FOR CALENDAR YEAR 1976

Federal Revenue Sharing Fund Account			
Balance available for Appropriation 1/1/76		11,755.41	
Income			
Entitlements Received	838,774.00		
Earned Interest on Invested Funds	25,752.41	864,526.41	
		876,281.82	
Committed			
Special Town Meeting (Incinerator)	300,000.00		
Annual Town Meeting Appropriation	772,000.00	1,072,000.00	
*Balance of Fund 12/31/76		(195,718.18)	
Anticipated Final Payment 1/3/77		209,308.00	
Available for Appropriation			13,589.82
Revenue Sharing Cash Accounts			
Balance on Hand 1/1/76		313,773.41	
Receipts			
Entitlements	838,774.00		
Earnings on Invested Funds	25,752.41	864,526.41	
		1,178,299.82	
Expenditures			
Firemen Salary Account		661,580.11	
Balance on Hand 12/31/76			516,719.71
General Account Balance 12/31/76		16,719.51	
Invested Funds Balance 12/31/76		500,000.00	516,719.71
Unexpended Funds 12/31/76			
Fire Dept. Salary 70 Account	412,437.89		
*Less - Authorized but not Received	(195,718.18)	216,719.71	
Remodel Incinerator Account		300,000.00	
Total Unexpended Funds 12/31/76			516,719.71

*Note - A town is allowed to vote an appropriation at a town meeting in anticipation of Federal Revenue Sharing Funds, but said fund cannot be expended until received.

TRUSTEES OF BRAINTREE SCHOOL FUND
Report for the Year Ending December 31, 1976

PRINCIPAL ACCOUNT

Land - 22 Acres:		
Appraisal - 1971 - 16 Parcels 18.8 Acres		$ 672,000
Cash:		
Braintree Co-operative Bank - Term Deposit		4,900

INCOME ACCOUNT

Balance, January 1, 1976		362.49
Receipts:		
Interest		378.97
		741.46
Disbursements:		
Scholarship - Mary McDonagh	$ 350.00	
Treasurer's Bond	20.00	
Liability Insurance	25.00	395.00
Balance, December 31, 1976		$ 346.46

Note: The State Auditors have advised that this fund is not be treated as a trust fund of the town, but is to be administered by the Trustees of Braintree School Fund, an incorporated body.

The Town Meeting has voted that the income is to be used for scholarship awards to graduates of the Braintree High School to be applied towards their first years expenses in pursuing higher education.

TRUSTEES OF BRAINTREE SCHOOL FUND

William H. Dykstra, President
Otis B. Oakman, Jr., Clerk
Peter Anastos
Dennis Corvi
Frank M. McGowan, Jr.
Alexander Parker

TOWN OF BRAINTREE
OFFICE OF THE TOWN ACCOUNTANT

DETAILS OF RECEIPTS & EXPENDITURES
FOR FISCAL 1976

RECEIPTS

GENERAL REVENUE

Taxes		
Fiscal 1976		
Real Estate	17,422,672.78	
Personal Property	359,661.80	17,782,334.58
Fiscal 1975		
Real Estate	377,277.28	
Personal Property	14,115.69	391,392.97
Fiscal 1974		
Real Estate	97,201.43	
Personal Property	491.45	97,692.88
1972		
Real Estate	170.81	
Personal Property	121.20	292.01
1971		
Personal Property		106.25
1970		
Personal Property		123.60
Tax Title Redemptions		
Tax Titles	23,930.01	
Street Betterments and Costs	177.62	
Sewer Betterments and Costs	196.42	
Water Liens	167.45	24,471.50
Tax Possessions, Tax Title		3,010.00
From State		
State Aid Grant, Public Libraries	13,143.75	
Radical Imbalance-METCO Local School Aid	110,026.00	
Corp. Tax (Loss of Taxes) Widows and Others	9,963.38	
School Aid Chapter 70	1,777,386.89	
School Building Assistance	510,846.83	
Vocational School Reimbursements	157,759.18	
Ch. 71.7A School Transportation	161,915.13	
Highway Fund - Chap. 497	150,113.59	
Highway Fund - Chap. 825 - Sec. 4	33,500.00	
DPW, Ch. 616-S6 1967 Hwy Improve. School Zone #W6	7,200.00	
Lottery Dist. Ch. 29 - 2D	170,271.72	
Corp. Tax (loss of taxes) Disabled Vet.	8,930.40	
Occup. Ed. Ch. 73 S. 9&10 Tuition & Maint.	316,602.00	
Reserve for Approp. Clean Water Act	4,443.00	3,432,101.87
Licenses & Permits		
Auctioneers	54.00	
Automatic Amusements	284.00	
Billiard, Bowling & Pool	60.00	
Class I, II, III Auto Licenses	1,160.00	
Common Victualler	260.00	
Flea Market	25.00	
Gas Storage & Adv.	150.00	

Juke Box	105.00	
Hawkers & Peddlers	100.00	
Inn Holders	1,080.00	
Lodging House	2.00	
Lord's Day Entertainment-Juke Box	200.00	
Weekday Music & Entertainment	90.00	
Taxicabs	11.00	
Adv. Liquor Licenses	45.00	
All-Alcoholic License	28,370.00	
Beer and Wine	240.00	
Liquor ID Cards	278.00	
Firearm Permits & ID Cards	2,232.00	34,746.50
Court Fines		15,229.85
Grants and Gifts		
Dog Licenses (County)		3,937.00
Federal		
Schools, Title I Summer	73,631.00	
Schools, Reimb. 8000 Proj 75-74 ID NDEA	9,167.90	
Schools, NDEA Title III	10,470.40	
Schools, Title VI Proj. PROVE PL91-230	9,125.00	
Schools, Brain Injured Childred Title VI	12,500.00	
Schools, Title I PL 874	2,295.00	
Schools Ch. 766 Sec 71B Handicapped Children	691,419.96	
Schools - Dept. Ed Title I TIM ESEA Low Inc.	35,585.00	
Schools - Proj. ACT	3,069.76	
Schools - FG 93-380 Title IV	5,084.50	
Schools - Title II ESEA Morrison I'm OKAY	1,000.00	
Schools - So. Sh. Collab - Town Assess.	24,000.00	
Schools - Sp. Ed. Handicapped-Title VI	5,000.00	
Schools - So. Sh. Collab AMEGO 76-097	15,937.20	
Schools - So. Sh. Collab PL 89-313 Title I 76-85	29,484.00	
Schools - So. Sh. Collab PL 93-380 Part B Title VI	7,000.00	
Schools - So. Sh. Collab 797 (40-4E 71B) Pr 76040115	62,905.00	
Schools - Pre School PL 89-313-Pro 76-040-072	27,375.00	
Schools - So. Sh. Collab PL 89-313 TI ProEB MA 76-73	10,800.00	
Reimburse. Braintree-Weymouth Regional Rec Cons	106,543.75	1,142,393.47
From Trust Funds		
Class 1918 Fund	99.45	
Chas. ThayerFund (Lakeside Cemetery)	250.00	
Geo. Kelley Fund (Lakeside Cemetery)	40.00	
AS & NE Hollis Fund School	56,500.00	
NE Hollis Fund Park	8,200.00	
LE & ES Hollis Fund - Library	800.02	
NH Hunt Fund	883.76	
CW & MA Daily	708.26	
Mary F. White Fund (Penniman School)	504.71	
Contributory Retire. System (Clerk)	7,815.60	
Paul Jackson Fund	960.00	76,761.80

Special Assessments		
Sewer		
Unapportioned	14,985.23	
Apportioned, Paid in Advance	17,415.25	
Apportioned 1976	43,515.35	
Apportioned 1975	1,108.85	
Apportioned 1973	38.50	77,063.18
Sewer Connections		
Unapportioned	24,610.21	
Apportioned, Paid in Advance	16,149.00	
Apportioned 1976	46,473.57	
Apportioned 1975	475.43	87,608.21
Street		
Unapportioned	1,590.15	
Apportioned - Paid in Advance	1,187.00	
Apportioned 1976	3,323.50	
Apportioned 1975	180.76	6,281.41
Sidewalks		
Apportioned Paid in Advance	983.00	
Apportioned 1976	953.61	1,936.61
Committed Interest		
Levy - 1976	45,884.63	
Levy - 1975	944.82	
Levy - Fiscal 1974	35.24	46,864.69
Motor Vehicle Excise		
1970	182.60	
1971	4.95	
1972	473.72	
1973	10,296.48	
1974	44,542.35	
1975	875,570.69	
1976	538,915.22	1,469,986.01
Farm Excise Tax		
1976		15.00
MUE Judgment & Bankruptcy Claim		118.80
Payroll Deductions		
Federal Withholding Tax	2,523,788.16	
State Withholding Tax	705,341.42	
Group Insurance Deductions	435,418.19	
Elderly Retirees Group Insurance	480.80	
Optional Insurance Deductions	17,409.15	
Tax Sheltered Annuities	129,303.00	
U. S. Savings Bonds	39,239.47	
Credit Union Deductions	625,341.60	
Union Dues - Sundry	69,424.80	
Refund - Clearing Acct.	4,459.79	4,550,206.38
GENERAL GOVERNMENT		
Selectmen		46.36
Tax Collector		5,820.00
Assessors		36.07
Engineering		1,139.00
Town Clerk		
Dog Licenses, Reserved for County	7,035.60	
Dog Licenses, Town's Share	778.65	
Fish & Game, Reserved for State	11,254.25	
Fish & Game, Town's Share	357.50	
Misc. Fees (Town's)	12,626.00	32,052.00

PUBLIC SAFETY

Police		
Photocopies Fees	4,343.00	
All Other	640.87	
Accounts Receivable	133,089.78	138,073.65
Fire		
All Other		343.61
Sealer of Weights & Measures		1,356.90
Inspector of Buildings Fees		17,586.00
Inspector of Wires Fees		6,934.00
Conservation Commission (Hatch Act Hearing)		234.00
Acquire Conservation Land		500.00
Board of Appeals Fees		375.00
Planning Board Fees		100.00

HEALTH AND SANITATION

Health		
Permits and Fees	6,965.00	
Flu Clinic	400.00	
Animal Cremation	225.00	
All Other	15.00	7,605.00
Sewer		
Accounts Receivable	2,053.00	
All Other	1,488.42	3,541.42
Waste Disposal		
Accounts Receivable	33,941.26	
Dump Permits	6,565.00	
Sale of Steam	61,330.50	
All Other	166.69	102,003.45

HIGHWAY

Accounts Receivable, Joint Constr. County		69,325.00
Accounts Receivable, Joint Constr. State		115,239.37
Overtime		160.61
Tree Spraying		315.65
All Other		53.33
Temporary Repairs		45.00

VETERANS SERVICES

Accounts Receivable	52,506.93	
Recoveries	20,677.17	
All Other	30.00	73,214.10

SCHOOLS AND LIBRARIES

Schools		
Accounts Receivable	3,111.66	
School Lunch Program	704,938.87	
Chapter 88-Lost Books-Art Materials	953.19	
Athletic Fund	14,567.65	
Evening School Registration Fees	33,952.00	
All Other	29,082.19	786,605.56
Libraries		
Fines and Sales	8,460.77	
All Other	40.00	8,500.77

RECREATION		
Parks		
Bathing and Parking Permits	1,531.80	
All Other	55.69	1,587.49
Golf Course Receipts		134,962.50
UNCLASSIFIED		
Cash Performance Bonds & Deposits	133,236.90	
Parking Meter Receipts	4,808.53	
Gifts, Thayer Public Library, C. Warren Barry Perpetual Foundation Trust	670.00	
Bicentennial Comm. Reserve for Approp.	2,752.02	
High School, Estate C. Warren Barry	2,142.55	
From Light, Water & CETA for Group Ins.	44,848.35	
From Light, Water & Other Towns and Cities, Non-Contributory Pensions	31,085.22	
Industrial Development Trust Fund	550.00	
From Light for Debt & Interest	774,300.00	
From Water for Debt & Interest	301,947.50	
Refund & Reimbursement, Workmen's Compensation Return Premium Prior Year	10,764.00	
Return Premium, Rewrite Fire Ins.	28,325.95	
Personnel Board Exp., Union Contract Agreement	4.30	
Refund, Overpayment Accounting Mach.	833.33	
Insurance Fund, Recovery Claims	14,538.63	
Sale Recycling Materials	2,390.48	
Land Taking Damages, Sewer Constr.	650.00	
All Other and Misc. Excess & Defic.	172.20	
Municipal Bldg. Ins. Fund Claims	1,341.10	
Tailing Account	2,681.58	
Custodial Fees, School	11,923.88	
Custodial Fees, Library	1,442.75	1,371,409.27
ENTERPRISES AND CEMETERIES		
Water Department		
Liens - 1973	345.77	
Liens - 1975 Fiscal	1,419.90	
Liens - 1976 Fiscal	51,626.30	
Rates and Services	1,247,965.29	
Hydrant Rental	42,280.00	
Recovery Insurance Claims	96.69	
Water Excavation Accts. Receiv.	285.20	
Reserve for Appropriation	1,452.89	1,345,472.13
Electric Light Department		
Light and Power	9,880,717.27	
Premium on Bond & Accrued Int.	46,003.87	
Refund, Construct New Potter #2	31.95	9,926,753.09
Electric Light Depreciation		
Fund	1,179,459.01	
Interest	824.98	1,180,283.99
Cemeteries		
Perpetual Care Fund	4,666.66	
Setting Monuments & Markers	261.00	

Sale of Graves, Plain St.	2,175.00		
Pond St.	375.00	2,550.00	
Burials, Plain St.	2,262.50		
Pond St.	87.50	2,350.00	9,827.66

INTEREST AND DEBT

Interest		
Taxes	58,679.56	
Special Assessments	750.12	
Motor Vehicle Excise	8,503.81	
On Invested Funds	337,730.40	
Accrued Interest on Bonds	2,268.06	
Tax Title Interests and Costs	2,436.01	410,367.96
Debt		
Anticipation of Revenue	4,000,000.00	
Loans Authorized		
Electric Light	17,000,000.00	
Sewer	450,000.00	
Conservation	260,000.00	
Premium of Sale of Bonds	922.92	21,710,922.93
Revenue Sharing Funds		858,816.72

REFUNDS AND TRANSFERS

Refunds		
Finance Committee	7.50	
Treasurer, Expense	11.00	
Engineering, New Equipment	66.20	
Police, Medical	30.00	
Fire, Central Station, New Equipment	25.00	
Sewer, Construction	31.50	
Sewer, Revenue Sharing Constr.	61.50	
Support of Schools	562.61	
Title I Summer	302.49	
Hollis Fund	26.95	
Evening School Registration Fees	40.00	
Brain Injured Children	52.85	
Veterans Services	4,757.50	
Cemetery, Salary Account	127.30	
Libraries	341.72	
Park Department	506.17	
Water, Expense, Materials & Supplies	111.55	
Unpaid Bills	47.00	
1976 Excise Tax	29.70	7,138.54
Transfers		
Selectmen, Salary	500.00	
Expense	538.58	
Mileage	75.00	
Treasurer, Bond Issue Expense	1,127.99	
Tax Collector, Salary (3) plus Ext. Clerical	1,400.00	
Assessors, Salary (6) plus Ex. Clerical	200.00	
Town Counsel, Spec. Counsel, Harrison	4,779.80	
Town Clerk, Expenses	976.00	
Registration, Recount Expense	308.00	
Planning Board, Expense	100.00	
Print Legal Notices	246.20	
Election, Expense	182.15	
Town Hall Maint., Salary Custodians	1,573.20	

Town Hall Maint., Salary Overtime	482.12	
Police, Salary Patrolmen	22,886.40	
Matron	400.00	
Uniforms for Men	1,800.00	
Equipment for New Men	460.50	
Fire, Uniforms	1,535.00	
Auto Expense	4,400.00	
Medical	963.44	
Building Inspector, Expenses	110.00	
Animal Control, Auto Expenses	444.32	
Health Expense, Disposal of Dead Animals	670.00	
Emergency Oil Spill	538.75	
Sewer, Vehicle Maintenance	464.53	
Waste Disposal, Salary, Overtime	2,104.22	
Utilities	213.87	
Meals	225.00	
Recycling, Salary, Labor	250.00	
Highway, Salary, Overtime	9,247.09	
Libraries, Salary-Overtime	87.20	
Expense	343.43	
Parks & Playgrounds, Expense, Swimming Program	330.00	
Unclassified, Town Reports	37.00	59,999.79
Cash Balance, June 30, 1975		
General Cash	3,617,413.11	
Federal Revenue Sharing	483,148.45	
Water Department	495,280.73	
Electric Light Department	2,408,805.64	
Electric Light Depreciation Fund	137,211.65	7,141,859.58
		74,775,282.07

EXPENDITURES

GENERAL GOVERNMENT

Moderator		
Salary		25.00
Finance Committee		
Secretary		2,185.00
Expenses		
Supplies and Postage	166.05	
Printing & Advertising	2,339.80	
Dues and Meetings	101.00	2,606.85
Selectmen		
Salary - Board		3,499.86
Salary - Executive Secretary		17,396.74
Salary - Administrative Secretary	9,443.40	
Salary - Clerk	7,815.60	
Salary - Recording Secretary	1,000.00	18,259.00
Longevity		100.00
Expenses		
Telephone	2,680.82	
Stationery, Postage & Supplies	1,147.82	
Printing & Advertising	601.66	
Dues, Meetings & Travel	35.00	
All Other	169.95	4,635.25
Mileage		541.40
New Equipment		435.00

Collective Bargaining		5,000.00
Memorial Plaques		358.00
Reconstruct Lundquist Culvert		5,043.25
Appraisal Expenses		850.00
Accounting		
Salary - Department Head		19,927.00
Clerical		
Assist. Accountant	9,054.00	
Clerk	8,011.00	17,065.00
Expenses		
Telephone	306.69	
Stationery, Postage & Supplies	497.21	
Printing & Advertising	878.55	
Dues, Meetings	208.50	
Equipment Maintenance	1,529.90	3,420.85
Longevity		150.00
Contributory Retirement System		
Salary - Clerk		7,815.60
Treasurer		
Salary - Department Head		15,541.00
Clerical (2)	15,439.00	
Assistant Treasurer	9,443.20	
Extra Clerical-Part time	1,697.20	26,579.40
Longevity		150.00
Expenses		
Telephone	495.88	
Stationery, Postage & Supplies	4,438.33	
Printing and Advertising	916.90	
Dues, Meetings	350.78	
Surety Bond Insurance	833.00	
Tax Titles Foreclosures	1,315.35	
Certification of Notes	672.00	
All Other	738.76	9,761.00
Mileage		200.00
Hollis Fund Custodial		1,100.00
Bond Issue Expense		4,127.99
Outside Payroll Data Service		11,413.16
Tax Collector		
Salary - Department Head		15,540.00
- Assistant Tax Collector	8,971.30	
- Clerical (2)	15,117.70	
- Extra Clerical	12,422.33	36,511.33
Expenses		
Telephone	916.59	
Stationery, Postage & Supplies	6,663.78	
Printing & Advertising	1,330.23	
Dues, Meetings, etc.	640.90	
Surety Bond	1,032.00	
All Other	790.83	11,374.33
New Equipment		1,011.84
Recordings and Takings		555.30
Assessors		
Salary - Board		8,465.75
- Appraiser		14,513.00
- Administrative Secretary	9,444.00	
- Principal Clerk	8,398.00	
- Clerical (3)	22,990.00	
- Field Engineer	2,000.00	
- Extra Clerical	800.00	43,632.00
Longevity		200.00

Expenses		
Telephone	1,605.41	
Stationery, Postage & Supplies	2,863.03	
Dues, Meetings, etc.	777.23	
Abstract of Deeds	422.55	
Equipment Maintenance	373.45	
Binding	885.95	
All Other	171.91	7,099.53
Mileage		600.00
New Equipment		871.71
Tax Bill Processing		6,869.22
Fund for Evaluating		2,850.00
Town Counsel		
Salary - Department Head		15,000.00
- Clerical		7,940.60
Expenses		
Postage	670.97	
Equipment Maintenance	47.50	
All Other	156.84	875.31
Mileage		35.30
New Equipment		199.36
Settlement of Claims		512.69
Trial Witness Fee		4,097.10
Special Counsel - Harrison		14,795.00
- Assessors	12,680.00	
- Treasurer	835.00	
- Police	4,999.00	
- General	19,201.82	37,715.82
Special Counsel		5,005.85
Law Books		552.97
Town Clerk		
Salary - Department Head		15,540.00
- Assistant Town Clerk	9,261.60	
- Clerk Shared	4,089.40	13,351.00
Longevity		250.00
Expenses		
Telephone	1,043.61	
Stationery, Postage & Supplies	911.39	
Printing and Advertising	1,908.15	
Dues, Meetings & Travel	376.43	
Binding Vital Statistics	98.00	
Election Expenses	50.00	
Town Meeting Recordings	226.65	
All Other	148.77	4,763.00
Printing By-Laws		300.00
Registration		
Salary - Board		275.00
- Department Head		1,200.00
- Principal Clerk	8,398.00	
- Clerk Shares	3,907.80	12,305.80
Expenses		
Stationery, Postage & Supplies	377.82	
Printing and Advertising	3,537.16	
Dues, Meetings, Travel	22.05	
Street Listings	3,983.70	
All Other	42.27	7,963.00
Recount Expense		308.00
Planning Board		
Salary - Clerical & Extra Clerical		1,110.00
Expenses		264.34

Printing Legal Notices		453.07
Reprint Rules and Regulations		1,180.40
Meetings Expense, Dues and Mileage		57.57
Reprint Zoning Ordinances		1,039.00
Materials, Advertising, Printing		98.92
Update Master Plan		6,000.00
Unpaid Bills		119.93
Election		
Salary - Election Officials & Janitors		9,398.51
Expenses		
Printing and Advertising	1,242.15	
Install and Repair Voting Booths		1,242.15
Town Engineer		
Salary - Department Head		20,034.43
- Civil Engineer Grade 3	13,478.40	
- Civil Engineer Grade 2	22,249.00	
- Civil Engineer Grade 1	5,961.20	
- Administrative Secretary	8,643.70	
- Extra Clerical	149.50	50,481.80
Salary - Overtime		787.94
Expenses		
Telephone	486.62	
Stationery, Postage & Supplies	1,542.01	
Printing and Advertising	108.71	
Dues, Meetings, Travel	169.35	
Auto Repairs	561.03	
Equipment Maintenance	351.55	
All Other	323.12	3,542.39
Mileage		624.50
New Equipment		319.20
Consulting Fees		12,005.89
Office Alterations		281.30
Council on Aging		
Communications		1,348.55
Supplies		50.90
Misc. Other Costs		315.76
Zoning Board of Appeals		
Salary - Secretary		600.00
Expenses		246.90
Personnel Board		
Director		15,144.00
Expenses		3,231.01
Town Hall Maintenance		
Salary - Custodians		13,332.20
- Overtime		927.36
Maintenance, Supplies, Construction		
Fuel	4,419.57	
Lights	4,064.85	
Janitorial Supplies	1,158.18	
Gas	234.55	
Water	218.80	
All Other	914.06	11,010.01
Repairs		
Boiler	817.48	
All Other	1,920.70	2,738.18
Duplicating and Mimeograph		
Contracts	2,455.30	
Supplies	1,918.14	4,373.44
Consultants-Plans and Specs.		7,450.00
Unpaid Bills		102.47

Industrial Development Commission		
Operating Expense		2,143.38
General Government Incidentals		
Advertising Special Town Meetings	2,530.36	
Printing, Supplies & Postage	30.97	
All Other	844.97	3,406.30

PUBLIC SAFETY

Police		
Salary - Department Head		25,151.10
- Matron		1,560.00
- Emergency Medical Training		4,206.58
- Clerical		
Financial Coordinator	11,866.40	
Administrative Secretary	9,448.36	
Principal Clerk (2)	12,302.20	
Clerks	11,250.70	
Clerical Overtime	140.12	45,007.78
Salary - Overtime		
Overtime, Sick and Injured	91,738.92	
Vacations	54,633.77	
Extra Men	14,823.82	
State Police School	2,263.84	
Holiday, Personal Day	41,528.00	
Election Duty	5,402.28	
Court Time	22,688.69	
Sunset Lake	8,697.76	
Overtime Training	8,619.93	250,397.01
Salary - Captains		55,301.30
- Lieutenants		102,198.73
- Sargeants		77,147.96
- Patrolmen		654,598.11
- Traffic Supervisors		61,895.00
- Traffic Supervisors Sick		888.00
- Police Cadets		24,617.50
Longevity		5,970.83
Educational Difference		6,840.00
Expenses		
Telephone, Teletype	7,574.56	
Stationery, Postage, Supplies	5,146.09	
Breatholizer	247.03	
Dues, Meetings, Travel	934.91	
Laundry	160.85	
LEAPS & Teletype	2,849.68	
Fingerprinting, Photo	1,040.51	
Copy Machine Supplies	1,558.74	
All Other	2,047.63	21,560.00
Auto Repair		
Gas and Oil, Repairs	33,826.13	
Tires and Tubes	5,508.31	
Repair Parts, Stock	4,714.56	
Outside Maintenance	1,703.66	
Accident	1,121.72	
All Other	531.75	47,406.13
Repair Traffic Beacons		4,000.00
Auxiliary Police Uniform, Equip. Exp.		2,200.00
Radio Installation Maint.		3,352.55
Medical Expense		11,337.46
State Police School Expense		135.00

Uniforms		14,900.32
Uniform Cleaning		6,591.63
New Equipment Police Car		36,643.00
Used Vehicles		3,000.00
New Equipment		9,095.15
New Equipment Traffic Supervisors		1,160.00
Investigation Money		2,000.00
Equipment New Men		733.25
Equipment Police Cruisers		7,691.64
Parking Meter Collection Maintenance		988.53
Install 911 Service		1,254.32
Emergency Medical Service Supplies		687.73
Unpaid Bills		2,429.14
Station Maintenance-Custodial		12,019.60
Utilities		
Lights	3,842.32	
Fuel Oil	3,948.44	7,790.76
Police Station Maintenance		
Custodial Supplies	2,043.59	
Repairs	467.39	
All Other	116.32	2,627.30
Fire		
Salary - Department Head		25,032.10
- Firemen (70)	117,656.01	
- Administrative Secretary	2,533.80	
- CETA Differential	77.14	120,266.95
Salary, Other - Vacations	74,686.42	
- Sickness	53,017.48	
- Holidays	43,685.24	
- Call Men	1,376.99	
- All Other	22,227.63	194,993.76
Longevity		6,450.00
Revenue Sharing		
Vacations	70,359.65	
Sickness	37,535.94	
Holidays	31,040.98	
Call Men	992.24	
70 Men	742,219.72	
All Other	17,851.47	900,000.00
Salary Educational		
Drill School	2,465.61	
Academy Training	1,488.03	
Educational Differential	11,200.00	15,153.64
Expenses		
Stationery, Postage & Supplies	1,473.50	
Dues, Meetings, etc.	218.50	
Furniture and Fixtures	553.00	
Cannisters, Oxygen	372.75	
Janitor Supplies	309.41	
All Other	88.05	3,015.21
Uniforms		14,427.66
Auto Expense		
Gas, Oil, Grease	8,089.74	
Repairs	8,192.25	
Tires, Tubes, Chains	3,340.85	
Hand Tools	1,003.28	
Power Packs (2)	704.90	
All Other	121.16	21,452.18

Utilities and Repairs		
Telephone	2,805.39	
Utilities, E. Bra.	2,759.71	
Repairs, E. Bra.	3,126.38	
Utilitities, Highlands	1,365.56	
Repairs, Highlands	1,674.20	
Oil Burner Service	136.00	
Painting, Highlands	206.50	12,073.74
Medical		2,713.44
New Equipment		17,152.56
Fire Equipment Supplies		8,651.71
Fire Prevention Bureau Equip. and Supplies		2,199.34
Unpaid Bills		422.20
Out of State Travel		500.00
Fire Alarm		
Salary		30,005.04
Salary, Others		3,130.03
Longevity		200.00
Expenses		2,961.23
Uniforms		296.41
Repairs		4,967.74
New Equipment		5,540.95
System Underground		11,758.64
Central Station		
Utilities and Repairs		
Gas	6,215.69	
Fuel	4,184.47	
Repairs	1,804.15	
Supplies	1,910.10	
All Other	224.10	14,338.51
New Equipment		14,501.78
Building Inspector		
Salary - Department Head		14,586.00
- Part-Time Clerical		4,465.58
Expenses		
Telephone	660.82	
Stationery, Postage & Supplies	147.77	
Printing and Advertising	145.25	
Dues, Meetings and Subscriptions	52.50	
All Other	28.66	1,035.00
Mileage		900.00
Demolish Unsafe Buildings		150.00
Unpaid Bills		23.50
Wiring Inspector		
Salary		9,973.00
Longevity		360.00
Deputy Inspector Salary		200.00
Expenses		198.98
Mileage		780.00
Civil Defense		
Administrative Expense		528.70
New Equipment		1,775.00
Maintenance Communication Equip.		700.00
Town Forest		
Labor and Supplies		673.00
Sealer of Weights and Measures		
Salary - Department Head		2,499.96
Expenses		
Telephone	60.00	

Stationery, Postage & Supplies	186.93	
Dues, Meetings, Travel	28.60	275.53
Mileage		400.00
Hydrant Service		42,280.00
Tree Warden		
Salary - Department Head		4,605.17
Tree Removal		6,700.00
General Care		6,700.00
Planting New Trees		1,996.13
Tree Bank		798.55
Animal Control		
Salary - Dog Officer		11,714.04
- Part-Time Dog Officer		2,700.00
Expenses		
Telephone	343.60	
Stationery, Postage & Supplies	32.20	
Utilities	1,230.35	
Clothing	160.33	
Veteranarian Services	168.25	
All Other	292.45	2,227.18
Auto Expenses		1,944.32
Health		
Salary - Board		300.00
Salary - Department Head		13,999.00
- Principal Clerk		8,398.00
- Inspectors		
Plumbing and Gas	13,700.40	
Deputy Gas	600.00	
Code Enforcement Officer	10,962.30	25,262.70
Expenses		
Telephone	883.33	
Stationery, Postage and Supplies	457.52	
Printing and Advertising	698.26	
Dues, Meetings and Travel	384.15	2,423.26
Disposal of Dead Animals		2,208.06
Mileage		
Director	419.70	
Plumbing & Gas Inspector	676.10	
Code Enforcement Officer	674.30	1,770.10
New Office Equipment		444.00
Blood Pressure - Senior Citizens		720.00
Test Milk-Water Swabs		1,059.57
Pest Control		855.00
Flu Shots - Senior Citizens		800.00
Pre-Employment Physicals		295.00
Diphtheria Clinic		271.02
Vaccine Clinic		72.20
Flu Clinic		400.00
Emergency Oil Spill		538.75
Outside School Nurse Service		10,730.00
VNA Services		21,543.00
Unpaid Bills		15.00
Sewer		
Salary - Board		300.00
- Department Head		17,056.00
- Overtime		4,707.43
Longevity		300.00
Salary - Labor (11)	84,644.25	
- Clerical	17,260.00	
- Inspection and Drafting	10,728.00	112,632.25

Maintenance		
Telephone	2,239.63	
Supplies	445.44	
Insurance	6,306.00	
Water, Gas and Electric	18,735.89	
Materials and Small Tools	1,959.70	
Replace New Equipment	4,952.19	
Pumping Station Maintenance	4,881.03	
All Other	432.13	39,952.01
Vehicle Maintenance Control		
Gas, Oil, Grease	3,261.88	
Insurance	3,133.00	
Small Parts Maint. & Repair	2,732.68	9,127.56
New Equipment		3,735.00
House Connections		
Contractors	27,273.96	
Recording	199.63	
Small Tools Maint.	11,481.23	38,954.82
Construction		
Contracts	350,440.10	
Engineering Fees	68,136.23	
Recording	461.38	
Details	10,644.75	
Materials of Construction	185.45	
Appraisals	1,400.00	
Damage Claims	4,021.50	
All Other	101.83	435,391.24
Construction Revenue Sharing		61.50
Meter Flush TV Grout		26,314.43
Unpaid Bills		50.00
ste Disposal		
Salary - Department Head		13,298.60
- Chief Engineer		4,507.50
- Clerk		2,298.40
- Labor		153,334.25
- Overtime		41,529.22
Maintenance, Repairs, Expenses		
Facility-Parts, Repairs, Custodial	926.22	
Steam Equip., Parts, Repairs	4,127.56	
Stoker, Furnace	13,062.87	
Crane, Parts, Repairs	10,726.71	
Conveyor	11,401.82	
Vehicle, Fuel, Parts	3,044.12	
Maint., Service Agreement	9,550.00	
Pest Control	856.88	
All Other	9,806.51	63,502.69
Utilities		
Gas	81,085.30	
Water	14,043.24	
Light	44,476.30	139,604.84
Uniforms		859.01
Office Expenses		
Telephone	1,034.92	
Stationery, Postage, Supplies	609.64	1,644.56
Small Tools		250.16
Meals		1,425.00
New Equipment/Rental		3,393.00
Emergency Rubbish Removal		5,007.83
Chemical Feed, Water Treatment		3,804.51
Remodel, Repair Incinerator		65,783.53

Consultant Services		31,062.47
Sanitary Landfill Cover		13,654.88
Disposal Expenses		1,890.00
Unpaid Bills		20,792.35
Collection of Rubbish and Garbage		266,000.00
Recycling		
Salary - Labor		2,200.44
Materials and Expenses		234.45
Outside Transportation Expense		877.50
Recycle Waste Products		280.07
Mosquito Control		8,000.00
Highway		
Salary - Department Head		17,056.00
- Overtime		44,620.70
- Longevity		4,350.00
- Labor		399,210.01
Materials, Supplies, Repairs		
Gas, Oil	26,567.06	
Patch	14,449.33	
Equipment Repairs	20,590.79	
Sidewalk Repairs	7,386.71	
Supplies	9,155.76	
Street Resurfacing	20,199.89	
Signs	7,506.90	
Drains	5,722.36	
All Other	2,347.95	113,926.75
Snow Removal		
Contract	21,574.50	
Supplies	19,304.82	40,879.32
Streets Resurfaced		48,340.00
Gypsy Moth Expenses		356.24
Dutch Elm Disease Prevention		1,585.00
Chapter 90 Maintenance		3,999.96
Chapter 90 Construction 1976		110,720.00
Repair, Reconstruct Shaw St.		25,865.94
Chapter 90 Fiscal '75 Construction		90,000.00
Chapter 90 Fiscal '74 Construction		45,448.77
Chapter 90 1972 Construction		63,000.00
Chapter 90 1971 Construction		63,000.00
Chapter 90 1970 Construction		63,000.00
Chapter 90 1969 Construction		24,357.04
New Equipment		25,984.00
New Construction		4,104.84
Accept Liberty Park Ave.		259.36
Accept Pilgrim Rd.		153.00
Construct Sidewalks, Granite, Union Sts.		1,463.50
Construct Wall, Nicholas Rd.		1,084.50
Accept Autumn St.		5,027.22
Chapter 90-Pond and Town Sts.		30,979.50
Street Lighting		
Street Lighting		142,847.61
Unpaid Bills		70,898.58
Veterans		
Salary - Director		12,569.00
- Clerical		
Principal Clerk	8,398.00	
Clerk	7,812.00	
CETA Differential	210.00	16,420.00
Longevity		100.00

Expenses		
Telephone	863.93	
Stationery, Postage, Supplies	357.03	
Dues, Meetings, Travel	216.36	
All Other	34.25	1,471.57
Mileage		779.65
New Equipment		435.00
Benefits		
Ordinary	80,274.80	
Fuel	9,523.45	
Nursing Homes	455.20	
Doctors	2,712.60	
Medication	2,999.58	
Hospitals	5,598.95	
Dental	2,177.00	
Miscellaneous	5,584.70	109,326.28
Unpaid Bills		4,739.55
Library		
Salary - Librarians		204,675.59
- Custodians		25,577.44
- Overtime		3,075.20
Longevity		600.00
Expenses		
Telephone	2,524.20	
Stationery	7,419.35	
Newspapers, Binding Books	4,571.71	
Transportation of Books	500.00	
Building Maintenance	4,656.05	
All Other	954.05	20,625.36
Utilities		
Fuel Oil	2,279.91	
Lights	8,355.66	
Water	128.79	10,764.36
Mileage		312.00
New Equipment		3,532.71
Audio Visual Materials		3,275.24
Books, Records		45,310.43
Unpaid Bills		729.26
Out of State Travel		766.11
Support of Schools		
Administration (1000)		
School Committee	32,507.20	
Office of Superintendent	178,443.72	210,950.92
Instruction (2000)		
Out of State Travel	1,167.41	
Supervision	340,645.45	
Principals	717,745.22	
Teaching	6,936,029.92	
Textbook Program	92,170.64	
Library Service	166,610.42	
Audio-Visual Program	44,078.86	
Guidance Service	452,498.81	
Psychological	34,562.22	8,785,508.95
Other School Services (3000)		
Attendance Officer	6,070.36	
Health Service	98,940.14	
Pupil Transportation	312,292.55	
Food Service	29,879.50	
Student Body Activities	173,973.79	621,156.34

Operation and Maintenance		
Custodial Services	857,123.63	
Heating Buildings	275,837.95	
Utilities Service	321,849.94	
Maintenance-Grounds	6,743.50	
Maintenance-Buildings	475,786.32	
Maintenance-Equipment	30,597.87	1,967,939.21
Transport Services-Non Public		2,292.88
Acquisition of Fixed Assets		101,797.08
Programs Other Districts		
Tuitions	49,859.38	
Title III NEDA	24,777.43	
Programs Other Than Schools	83,347.35	157,984.16
Blue Hill Regional High School		474,937.00
Unpaid Bills School		1,623.30
Federal Grant, PL 874 Title I SP 31		3,526.99
Project Career (PL 90-576)		137.90
Project Child Study (PL 92318)		2,849.00
Project PROVE (PL 91-230)		4,130.48
Project PROVE Title 6B (PL91-230-SP95)		9,125.00
Library Extension Title II		10,607.70
Project I'm Okay-Your Okay Title II ESEA		782.57
Title I (PL89-313)		433.23
Project TIM Title I ESEA		35,567.11
Project SUMMER Title I		73,933.49
PL 89-313 Pre-School Expansion		12,104.11
Brain Injured Childred Title VI		12,246.25
SS Collaborative PL 93-380 Part B		7,000.00
METCO		73,751.45
SS Collaborative PL 89-313 - 76-85		16,605.53
SS Collaborative P. 89-313 - 76-73		462.00

PARKS AND PLAYGROUNDS

Salary-Superintendent		17,056.00
- Labor		62,069.96
- Longevity		450.00
- Overtime		7,622.76
- Part Time		14,149.27
Expenses		
Mower Repairs	1,232.89	
Truck, Tractor Repairs	1,655.31	
Utilities-Water, Light	7,078.16	
Equipment Hire	57.90	
Welding Outside Service	1,141.41	
Advertising Signs and Films	351.73	
Gas, Oil	4,403.15	15,920.55
Maintenance, Supplies, Repairs		
Fertilizer, Lime, Seed	754.65	
Loam, Sand, Gravel	2,519.96	
Chemicals	362.80	
Hardware, Paint, Tools, Lumber	7,296.84	
Vandalism Repairs	3,284.41	
Sport Supplies	1,058.00	
Tractor Parts	772.91	
All Other	1,084.49	17,134.06
Sunset Boat Dock Repair		1,280.00
July 4th Festivities		3,999.60
Chlorinate - Control		298.00
Sunset Weed Program		3,795.00

Improve Faxon Street Playground		934.86
Improve Playground Facilities		2,533.09
Bleachers		1,050.00
Fence Repairs		5,152.00
Resurface, Reseal Tennis Courts		11,842.00
Organized Play		
Salary - Summer Program Supervisor		1,660.00
- Assistant Supervisor		1,005.00
- Craft Specialist		730.00
- Instructors		16,728.13
Expenses		4,270.76
Mileage		458.76
Transportation		1,413.26
Senior Citizens Program		6,000.00
Retarded Children Program		
Salary - Summer Program Superintendent		912.50
- Teachers		3,030.00
Expenses		293.23
Transportation		1,420.38
Pre-School		
Salary-Summer Program Superintendent		1,000.00
Expenses		150.00
Transportation		50.00
Emotionally Disturbed		
Salary - Superintendent		1,305.00
- Teacher		670.00
Expenses		299.82
Transportation		145.50
Youth Services		
Salary - Clerical		8,318.00
- Part Time		8,840.50
- Director		14,586.00
- Youth Coordinator		900.00
Expenses		
Telephone	1,105.50	
Office Supplies	916.23	
Mileage	12.55	
Dues, Meetings, etc.	187.44	
Vehicle Expense	739.08	
All Other	1,789.76	4,750.56
Building Maintenance		
Lights	561.62	
Heat	1,818.99	
Water	50.94	
All Other	105.12	2,536.67
New Equipment		1,422.49
Playground Equipment		1,887.52
Fees, Custodial, Space, Rent		4,293.46
Out of State Travel		465.83
Swimming Program		
Waterfront Supervisor		1,100.00
Instructors		10,783.63
Matron, Sunset Lake		680.00
Caretaker, Sunset Lake		200.00
Gateguard, Sunset Lake		1,323.00
Gateguard, Swifts Beach		902.00
Expenses		2,539.42
Golf Course		
Salary - Labor		51,532.12
- Overtime		5,759.28

Salary - Part Time		1,478.94
- Superintendent		5,192.38
- Starter Clerk		5,146.00
Expenses		
Telephone	119.52	
Truck, Tractor Repairs	1,174.48	
Mower Repair	635.30	
Heat	784.68	
Lights	1,670.64	
Gas, Oil	2,785.04	
Equipment Rental	315.34	7,485.00
Clubhouse Custodial		1,293.25
Materials, Supplies, Repairs		
Fertilizer, Lime, Seed	6,694.49	
Loam, Sand, Gravel	402.31	
Chemicals	2,237.75	
Scorecards, Towels, etc.	1,326.62	
Hardware, Tools, Lumber	2,069.81	
Cushman Truckster	519.02	
Repair and Welding	374.46	
Parts, Mower and Tractor	4,352.57	
All Other	1,890.84	19,867.87
New Equipment		3,162.95
Unpaid Bills		413.60
Unclassified		
Construction Police Station		947,657.70
Insurance Group Medical Life		383,687.26
Workmen's Compensation		86,790.00
Fire Extended Coverage		70,381.00
Auto Liability		24,550.90
Boiler Insurance		10,852.00
Money and Securities		246.00
General Liability		47,571.00
Group Accident - Police and Fire		1,220.00
Unregistered Equipment		1,049.00
Unpaid Bills		276.20
Town Reports		3,537.00
Retirement-Sick Leave Conversion		1,860.84
Trust Fund Commission Expense		100.00
Maintenance Legion Hall		1,200.00
DAV Rent		850.00
VFW Rent		960.00
Graves Registrations		906.00
Memorial Day		1,311.54
Study Municipal Incinerator		6,790.97
Compensate Wood Road Taking		8.00
Conservation Commission		
Salary - Clerical		1,200.00
Expenses		
Telephone	231.96	
Postage	685.46	
Advertising	82.88	
Dues, Meetings	25.00	
All Other	24.70	1,050.00
Mileage		212.20
New Equipment		118.02
Acquire Conservation Land		8,000.00
Acquire Land-Hayward Creek		202,318.50
Consultant Expenses		1,997.28
Update Master Plan		750.00

Pensions - Non-Contributory		264,417.38
Pensions - Contributory Retirement System		587,263.00
Dog Pound - Construction, Equipment		247.00
Maintain Higgins Building		466.09
Bicentennial Expenses		11,998.31
Reimburse E. Holder		628.00
Reimburse W. Diotte		350.00
Reconstruct Municipal Parking Lot		6,044.11
Construct Culvert Farm River		104,074.13
Water Department		
Salary - Board		291.65
- Department Head		18,486.00
- Part Time Labor		3,965.65
- Clerical		
Executive Secretary	9,443.20	
Principal Clerk	8,317.60	
Clerks	21,528.70	
Extra Clerical-Overtime	2,693.12	41,982.62
- Labor		304,196.52
- Overtime		49,786.35
- Sick Leave Conversion		500.00
- Longevity		2,733.33
Expenses - Materials and Supplies		207,605.46
Utilities		102,480.40
Chemicals		95,710.47
Debt and Interest		301,947.00
Contributory Retirement		36,188.00
Non-Contributory		2,925.00
Improve Water System 1971 Ch 40-84		49,397.88
Electric Light		
Salary - Commissioners		300.00
Maintenance - Accrued Interest		46,003.87
Maintenance		9,289,217.82
Depreciation		491,961.41
Construct New Potter #2		14,540,431.09
Cemetery		
Salary - Superintendent		4,109.10
- Labor		4,978.26
Office Expenses		1,000.00
Meetings, Dues		15.00
Materials		1,611.65
Mileage		219.40
Grave Openings		753.72
Repair Cemeteries		995.00
Construct Cemetery Plain Street		22,733.02
Maturing Debt		
School	1,190,000.00	
Sewer	300,000.00	
Incinerator	140,000.00	
Golf Course	20,000.00	
Library	10,000.00	
Water	180,000.00	
Electric Light	200,000.00	
Police Station	120,000.00	2,160,000.00
Interest		
School	534,740.00	
Sewer	119,432.50	
Incinerator	80,960.00	
Golf Course	12,310.00	
Libraries	2,775.00	

Water	121,947.50	
Electric Light	574,300.00	
Interest Tax Anticipation	34,458.10	
Police Station	68,400.00	1,549,323.10
Payroll Deductions		
State Withholding Taxes	705,341.42	
Savings Bond Reserve	39,209.50	
Group Insurance Deduction	409,021.93	
Optional Group Insurance	17,406.65	
EGR Insurance	480.80	
Tax Sheltered Annuities	137,588.00	
Union Dues Deductions	69,419.80	
Credit Union Deductions	625,341.60	
Federal Withholding Taxes	2,523,788.16	4,527,597.86
Trusts, Refunds, Transfers, Agency		
Colbert Library	798.81	
Miscellaneous Trust Funds (Hunt, Daily, Thayer, etc.)	3,642.04	
LE and ES Hollis - School	52,016.14	
Class of 1918 Trust	99.45	
Perpetual Care	2,299.98	
LE and ES Hollis - Parks	7,299.98	
CW Barry Fund - School	798.00	
CW Barry Fund - Library	750.00	
So. Shore Collaborative-Amego	15,937.20	
So. Shore Collaborative-797 (40-4E 71B)	22,445.25	
Mary F. White	499.00	
Industrial Development Trust Fund	520.00	107,337.44
Cash Performance Bond		159,044.19
Refund Clearing		4,459.79
Premium Sale of Bond		922.93
Court Judgments		39,665.77
Refunds		
1976 Fiscal		
Real Estate		49,214.46
Personal Property		1,797.88
Motor Vehicle		4,074.25
1975 Fiscal		
Real Estate		30,396.53
Motor Vehicle		24,236.27
1974 Fiscal		
Real Estate		26,908.39
Personal Property		1,454.10
Motor Vehicle 1974		2,017.02
Motor Vehicle 1973		4,387.55
1972		
Real Estate		14,685.34
1971		
Real Estate		12,688.90
Estimated Receipts		1,857.00
Emergency Overdraw Account		12,942.50
Agency Accounts		
Fish and Game		11,254.25
Dog Licenses		6,896.05
Evening Registration Fees		1,859.00
Recovery Insurance Co. Claims - Town		13,388.11
Recovery Water Dept. Insurance Claims		96.69
Recovery Lost Books, etc.		1,179.95
Loans Anticipation of Tax Revenue		4,000,000.00
Temporary Loans Anticipation of Bond Sales		4,500,000.00

Police Revolving Fund		133,092.68
Custodial Revolving Fund - School		11,463.09
Custodial Revolving Fund - Library		1,367.25
School Lunch Revolving Fund		682,860.25
School Athletic Revolving Fund		13,658.77
Municipal Building Insurance Fund		1,309.95
State and County Assessments		
Metro. Area Planning 1976	5,257.50	
Metro. Parks 1976	449,304.84	
Metro. Sewers 1976	248,910.20	
Air Pollution	2,560.49	
MBTA 1976	526,000.96	
County Tax 1976	476,735.41	
Examinations Retirement System	465.00	
County Hospitals 1976	67,314.45	
Health Insurance EGR 1976	1,952.78	
Health Insurance Retired Teachers 1976	41,774.88	
Audit Municipal Accounts 1976	697.39	
Motor Vehicle Bills 1976	2,615.10	1,823,589.00
Transfers from Reserve Fund to Sundry Accounts		59,999.79
Cash Balance, June 30, 1976		
General Cash	3,220,997.27	
Federal Revenue	441,965.17	
Water Department	626,838.84	
Electric Light	959,605.95	
Electric Light Depreciation Fund	825,534.23	
South Shore Collaborative	87,676.22	6,162,617.68
		74,775,282.07

TOWN OF BRAINTREE

APPROPRIATION ACCOUNTS RECAPITULATION

FISCAL YEAR 1976

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
GENERAL GOVERNMENT									
Moderator	....	25.00	....	....	25.00	25.00	....	....	....
Finance Committee									
Salary-Secretary	....	2,300.00	....	....	2,300.00	2,185.00	....	115.00	....
Expense	....	3,260.00	....	....	3,267.50	2,606.85	....	660.65	....
Board of Selectmen									
Salary-Selectmen	....	3,000.00	....	500.00	3,500.00	3,499.86	....	.14	....
- Executive Secretary	....	18,500.00	....	....	18,500.00	17,396.74	....	1,103.26	....
- 2 Extra Clerical	....	18,259.00	....	....	18,259.00	18,259.00	....	....	....
- Longevity	....	100.00	....	....	100.00	100.00	....	....	....
Expense	....	4,290.00	....	538.58	4,828.58	4,635.25	....	193.33	....
Mileage	....	570.00	....	75.00	645.00	541.40	....	103.60	....
New Equipment	....	450.00	....	....	450.00	435.00	....	15.00	....
Collect Bargaining Exp.	....	8,000.00	....	....	8,000.00	5,000.00	....	....	3,000.00
Memorial Plaques	....	800.00	....	....	800.00	358.00	....	442.00	....
Reconstr. Culvert-Lindquist	5,575.09	....	....	....	5,575.09	5,043.25	....	531.84	....
Appraisal Exp.	....	1,250.00	....	....	1,250.00	850.00	....	....	400.00
Accounting									
Salary-Dept. Head	....	19,927.00	....	....	19,927.00	19,927.00	....	....	....
- Clerical (2)	....	17,065.00	....	....	17,065.00	17,065.00	....	....	....
- Longevity	....	150.00	....	....	150.00	150.00	....	....	....
Expenses	....	3,428.00	....	....	3,428.00	3,420.85	....	7.15	....
Salary-Clerical	....	....	7,815.60	....	7,815.60	7,815.60	....	....	....
Treasurer									
Salary-Dept. Head	....	15,541.00	....	....	15,541.00	15,541.00	....	....	....
- 3 Clerks & Extra Clerical	....	27,233.00	....	....	27,233.00	26,579.40	....	653.60	....
- Longevity	....	150.00	....	....	150.00	150.00	....	....	....
Expense	....	9,750.00	11.00	....	9,761.00	9,761.00	....	....	....
Mileage	....	200.00	....	....	200.00	200.00	....	....	....
Hollis Fund Custod.	....	1,400.00	....	....	1,400.00	1,100.00	....	300.00	....

APPROPRIATION ACCOUNTS RECAPITULATION

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Treasurer (Cont.)									
Bond Issue Exp.	....	3,000.00	....	1,127.99	4,127.99	4,127.99	....	....	....
Outside Payroll Data Service	....	12,000.00	....	....	12,000.00	11,413.16	....	586.84	....
Tax Collector									
Salary-Dept. Head	....	15,540.00	....	....	15,540.00	15,540.00	....	....	....
- (3) Plus Extra Clerical	....	35,116.00	....	1,400.00	36,516.00	36,511.33	....	4.67	....
New Equipment	....	1,040.00	....	....	1,040.00	1,011.84	....	28.16	....
Expenses	....	11,375.00	....	....	11,375.00	11,374.33	....	.67	....
Recording & Taking	740.88	500.00	....	....	1,240.88	555.30	....	....	685.58
Assessors									
Salary - Board	....	8,500.00	....	....	8,500.00	8,465.75	....	34.25	....
- Appaiser	....	16,406.00	....	....	16,406.00	14,513.00	....	1,893.00	....
- 6 Plus Extra Clerical	....	43,432.00	....	200.00	43,632.00	43,632.00	....	....	....
- Longevity	....	200.00	....	....	200.00	200.00	....	....	....
Expenses	....	7,100.00	....	....	7,100.00	7,099.53	....	.47	....
Mileage	....	600.00	....	....	600.00	600.00	....	....	....
New Equipment	....	896.00	....	....	896.00	871.71	....	24.29	....
Tax Bill Processing	....	11,500.00	....	....	11,500.00	6,869.22	....	4,630.78	....
Fund for Revaluation	17,151.00	....	....	....	17,151.00	2,850.00	....	....	14,301.00
Out of State Travel	....	350.00	....	....	350.00	....	....	350.00	....
Town Counsel									
Salary-Dept. Head	....	15,000.00	....	....	15,000.00	15,000.00	....	....	....
- Clerical	....	7,976.00	....	....	7,976.00	7,940.60	....	35.40	....
Expenses	....	900.00	....	....	900.00	875.31	....	24.69	....
Mileage	....	75.00	....	....	75.00	35.30	....	39.70	....
New Equipment	....	201.00	....	....	201.00	199.36	....	1.64	....
Settlement of Claims (Under $200)	....	1,000.00	....	....	1,000.00	512.69	....	487.31	....
Trial Witness Fees	....	4,500.00	....	....	4,500.00	4,097.10	....	402.90	....
Special Counsel-Harrison	15.20	10,000.00	....	4,779.80	14,795.00	14,795.00	....	....	....
Special Counsel-Fees	....	50,000.00	....	....	50,000.00	37,715.82	....	12,284.18	....
Special Counsel-C. Smith	....	15,000.00	....	....	15,000.00	5,005.85	....	9,994.15	....
Law Books	....	600.00	....	....	600.00	552.97	....	47.03	....
Town Clerk									
Salary-Dept. Head	....	15,540.00	....	....	15,540.00	15,540.00	....	....	....
- Clerical (2) Shared	....	13,352.00	....	....	13,352.00	13,351.00	....	1.00	....

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Town Clerk (Cont.)									
- Longevity	....	250.00	....	....	250.00	250.00	....	....	....
Expenses	....	3,787.00	....	976.00	4,763.00	4,763.00	....	....	....
Printing Bylaws	....	300.00	....	....	300.00	300.00	....	....	....
Registration									
Salary - Board	....	300.00	....	....	300.00	275.00	....	25.00	....
- Dept. Head	....	1,200.00	....	....	1,200.00	1,200.00	....	....	....
- Clerical (2) Shared	....	12,306.00	....	....	12,306.00	12,305.80	....	.20	....
Expenses	....	7,963.00	....	....	7,963.00	7,963.00	....	....	....
Recount Expenses	....	....	....	308.00	308.00	308.00	....	....	....
Planning Board									
Salary-Clerical & Extra Clerical	....	1,200.00	....	....	1,200.00	1,110.00	....	90.00	....
Expenses	....	200.00	....	100.00	300.00	264.34	....	35.66	....
Print Legal Notices	....	300.00	....	246.20	546.20	453.07	....	93.13	....
Reprint Rules & Regs.	....	2,000.00	....	....	2,000.00	1,180.40	....	819.60	....
Meeting Exp., Dues, Mileage	....	200.00	....	....	200.00	57.57	....	142.43	....
Reprint Zoning Ord.	....	1,970.00	....	....	1,970.00	1,039.00	....	931.00	....
Materials Adv. Print	....	2,000.00	....	....	2,000.00	98.92	....	1,901.08	....
New Equipment	....	200.00	....	....	200.00	....	....	200.00	....
Update Master Plan	....	7,000.00	....	....	7,000.00	6,000.00	....	1,000.00	....
Unpaid Bills	....	119.93	....	....	119.93	119.93	....	....	....
Election									
Salary-Election Off. & Janitors	....	10,000.00	....	....	10,000.00	9,398.51	....	601.49	....
Expenses	....	1,060.00	....	182.15	1,242.15	1,242.15	....	....	....
Town Engineer									
Salary-Dept. Head	....	20,359.00	....	....	20,359.00	20,034.43	....	324.57	....
- Clerical	....	57,899.00	....	....	57,899.00	50,481.80	....	7,417.20	....
- Overtime	....	810.00	....	....	810.00	787.94	....	22.06	....
Expenses	....	3,545.00	....	....	3,545.00	3,542.39	....	2.61	....
Mileage	....	650.00	....	....	650.00	624.50	....	25.50	....
New Equipment	....	253.00	66.20	....	319.20	319.20	....	....	....
Consulting Fees	....	12,709.00	....	....	12,709.00	12,005.89	....	703.11	....
Office Alteration	....	300.00	....	....	300.00	281.30	....	18.70	....
Council on Aging									
Communication	50.00	1,889.00	....	....	1,939.00	1,348.55	....	546.31	44.14

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Council on Aging (Cont.)									
Supplies	....	120.00	....	....	120.00	50.90	....	69.10	....
Misc. Other Costs	....	330.00	....	....	330.00	315.76	....	14.24	....
Out of State Travel	....	200.00	....	....	200.00	....	....	200.00	....
Zoning Board of Appeals									
Salary-Secretary	....	600.00	....	....	600.00	600.00	....	....	....
Expenses	....	250.00	....	....	250.00	246.90	....	3.10	....
Personnel Board									
Salary-Director	....	16,406.00	....	....	16,406.00	15,144.00	....	1,262.00	....
Expenses	....	5,000.00	....	....	5,000.00	3,231.01	....	1,768.99	....
Town Hall Maintenance									
Salary-Custodians	....	11,759.00	....	1,573.20	13,332.20	13,332.20	....	....	....
- Overtime	....	500.00	....	482.12	982.12	927.36	....	54.76	....
Maint. & Supplies	....	11,155.00	....	....	11,155.00	11,010.01	....	144.99	....
Repairs	....	3,000.00	....	....	3,000.00	2,738.18	....	261.82	....
Contract Cleaning	....	7,800.00	....	....	7,800.00	....	....	7,800.00	....
Duplicating & Mimeo.	....	4,500.00	....	....	4,500.00	4,373.44	....	126.56	....
Consulting-Plan-Specs.	8,000.00	....	....	....	8,000.00	7,450.00	....	550.00	....
Unpaid Bills	....	102.47	....	....	102.47	102.47	....	....	....
Industrial Development Commission									
Operating Expenses	....	2,180.00	....	....	2,180.00	2,143.38	....	36.62	....
General Government Incidentals									
General Government Incidentals	....	3,475.00	....	....	3,475.00	3,406.30	....	68.70	....
GENERAL GOVERNMENT TOTALS	31,532.17	675,494.40	7,900.30	12,489.04	727,415.91	646,727.96		61,707.23	18,980.72
PUBLIC SAFETY									
Police Department									
Salary - Dept. Head	....	25,166.00	....	....	25,166.00	25,151.10	....	14.90	....
- Emerg. Med. Train.	....	13,120.00	....	....	13,120.00	4,206.58	....	8,913.42	....
- Captains	....	55,309.00	....	....	55,309.00	55,301.30	....	7.70	....
- Lieutenants	....	102,536.00	....	....	102,536.00	102,198.73	....	337.27	....
- Sargeants	....	77,148.00	....	....	77,148.00	77,147.96	....	.04	....
- Patrolmen	....	644,072.00	....	22,886.40	666,958.40	654,598.11	....	12,360.29	....

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Police Dept. (Cont.)									
- Clerical & Extra Clerical	....	45,626.00	....	....	45,626.00	45,007.78	....	618.22	....
- Overtime	....	257,477.00	....	....	257,477.00	250,397.01	....	7,079.99	....
- Police Cadets	....	30,642.00	....	....	30,642.00	24,617.50	....	6,024.50	....
- Matron	....	1,400.00	....	400.00	1,800.00	1,560.00	....	240.00	....
- Traffic Super.	....	62,633.00	....	....	62,633.00	61,895.00	....	738.00	....
- Traffic Super. Sickness	....	900.00	....	....	900.00	888.00	....	12.00	....
- Longevity	....	6,350.00	....	....	6,350.00	5,970.83	....	379.17	....
- Educa. Difference	....	7,200.00	....	....	7,200.00	6,840.00	....	360.00	....
Expenses	....	22,962.00	....	....	22,962.00	21,560.00	....	1,402.00	....
Auto Repairs	....	47,975.00	....	....	47,975.00	47,406.13	....	568.87	....
Repair Traffic Beacons	....	4,000.00	....	....	4,000.00	4,000.00	....	....	....
Aux. Police Uniforms Eq. Expense	....	2,200.00	....	....	2,200.00	2,200.00	....	....	....
Radio Installation Maint.	....	3,575.00	....	....	3,575.00	3,352.55	....	222.45	....
Medical Expenses	109.30	11,200.00	30.00	....	11,339.30	11,337.46	....	1.84	....
Uniform for Men	....	20,600.00	....	1,800.00	22,400.00	21,491.95	....	908.05	....
State Police Sch. Exp.	....	350.00	....	....	350.00	135.00	....	215.00	....
New Equip.-Police Cars	...	42,700.00	....	....	42,700.00	36,643.00	....	6,057.00	....
Used Vehicle	....	3,075.00	....	....	3,075.00	3,000.00	....	75.00	....
New Equipment	....	9,400.00	....	....	9,400.00	9,095.15	....	304.85	....
New Equip.-Trfc. Super.	...	1,160.00	....	....	1,160.00	1,160.00	....	....	....
Investigation Money	....	2,000.00	....	....	2,000.00	2,000.00	....	....	....
Equip. New Men	....	276.00	....	460.50	736.50	733.25	....	3.25	....
Equip. Police Cruiser	8,977.00	....	....	....	8,977.00	7,691.64	....	1,285.36	....
Parking Meter Collect. & Maint.	....	1,000.00	....	....	1,000.00	988.53	....	11.47	....
Install 911	....	2,000.00	....	....	2,000.00	1,254.32	....	745.68	....
Emergency Med. Ser.	....	1,000.00	....	....	1,000.00	687.73	....	312.27	....
Unpaid Bills	....	2,429.14	....	....	2,429.14	2,429.14	....	....	....
Out of State Travel	....	1,350.00	....	....	1,350.00	....	....	1,350.00	....
Police Station Maint.									
Salary-Custodians	....	14,475.00	....	....	14,475.00	12,019.60	....	2,455.40	....
Utilities	....	21,165.00	....	....	21,165.00	7,790.76	....	13,374.24	....
Supplies & Repairs	....	2,700.00	....	....	2,700.00	2,627.30	....	72.70	....
Police Sub-Total	9,086.30		30.00		1,581,834.34			66,450.93	
		1,547,171.14		25,546.90		1,515,383.41			

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Fire Department									
Salary - Dept. Head	....	25,042.00	....	....	25,042.00	25,032.10	....	9.90	....
- Firemen (70)	....	131,933.00	....	....	131,933.00	120,266.95	....	11,666.05	....
- Other	....	195,047.00	....	....	195,047.00	194,993.76	....	53.24	....
- Longevity	....	6,450.00	....	....	6,450.00	6,450.00	....	....	....
- Rev. Sharing	....	900,000.00	....	....	900,000.00	900,000.00	....	....	....
- Education	....	15,200.00	....	....	15,200.00	15,153.64	....	46.36	....
Expenses	....	3,200.00	....	....	3,200.00	3,015.21	....	184.79	....
Uniforms	....	12,900.00	....	1,535.00	14,435.00	14,427.66	....	7.34	....
Auto Expenses	....	17,055.00	....	4,400.00	21,455.00	21,452.18	....	2.82	....
Utilities	....	12,775.00	....	....	12,775.00	12,073.74	....	701.26	....
Medical	....	1,750.00	....	963.44	2,713.44	2,713.44	....	....	....
New Equipment	....	17,515.00	....	....	17,515.00	17,152.56	....	362.44	....
Fire Equip. Supplies	....	8,780.00	....	....	8,780.00	8,651.71	....	128.29	....
Fire Prev. Bd. Equip.	....	2,200.00	....	....	2,200.00	2,199.34	....	.66	....
Unpaid Bills	....	422.20	....	....	422.20	422.20	....	....	....
Out of State Travel	....	500.00	....	....	500.00	500.00	....	....	....
Fire Alarm									
Salary - Fire Alarm	....	30,130.00	....	....	30,130.00	30,005.04	....	124.96	....
- Fire Alarm Other	....	3,150.00	....	....	3,150.00	3,130.03	....	19.97	....
- Longevity	....	200.00	....	....	200.00	200.00	....	....	....
Expenses	....	3,000.00	....	....	3,000.00	2,961.23	....	38.77	....
Uniforms	....	325.00	....	....	325.00	296.41	....	28.59	....
Repairs	....	5,005.00	....	....	5,005.00	4,967.74	....	37.26	....
New Equipment	....	5,796.00	....	....	5,796.00	5,540.95	....	255.05	....
Fire Alarm Sys. Underground	11,769.83	....	....	....	11,769.83	11,758.64	....	11.19	....
Travel Allowance	....	100.00	....	....	100.00	....	....	100.00	....
Central Station									
Utilities & Repairs	....	15,345.00	....	....	15,345.00	14,338.51	....	1,006.49	....
New Equipment	....	26,765.00	25.00	....	26,790.00	14,501.78	....	10,200.22	2,088.00
Fire Department	11,769.83		25.00		1,459,278.47			24,985.65	
Sub Total		1,440,585.20		6,898.44		1,432,204.82			2,088.00
Building Inspector									
Salary-Dept. Head	....	14,586.00	....	....	14,586.00	14,586.00	....	....	....
- Part Time Clerical	....	4,466.00	....	....	4,466.00	4,465.58	....	.42	....
- Deputy Inspector	....	600.00	....	....	600.00	....	....	600.00	....

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Building Inspector (Cont.)									
Expenses	. . . .	925.00	. . . .	110.00	1,035.00	1,035.00	. . . .	. . . .	. . . .
Mileage	. . . .	900.00	. . . .	. . . .	900.00	900.00	. . . .	. . . .	. . . .
Schooling	. . . .	200.00	. . . .	. . . .	200.00	. . . .	. . . .	200.00	. . . .
Demolish Unsafe Building	. . . .	2,000.00	. . . .	. . . .	2,000.00	150.00	. . . .	1,850.00	. . . .
Unpaid Bills	. . . .	23.50	. . . .	. . . .	23.50	23.50	. . . .	. . . .	. . . .
Wiring Inspector									
Salary - Dept. Head	. . . .	9,973.00	. . . .	. . . .	9,973.00	9,973.00	. . . .	. . . .	. . . .
- Longevity	. . . .	200.00	. . . .	. . . .	200.00	200.00	. . . .	. . . .	. . . .
- Deputy Wire Insp.	. . . .	400.00	. . . .	. . . .	400.00	360.00	. . . .	40.00	. . . .
Expenses	. . . .	200.00	. . . .	. . . .	200.00	198.98	. . . .	1.02	. . . .
Mileage	. . . .	780.00	. . . .	. . . .	780.00	780.00	. . . .	. . . .	. . . .
Civil Defense									
Administrative Exp.	. . . .	600.00	. . . .	. . . .	600.00	528.70	. . . .	71.30	. . . .
New Equipment	. . . .	1,900.00	. . . .	. . . .	1,900.00	1,775.00	. . . .	125.00	. . . .
Maint. Communication Equip.	. . . .	700.00	. . . .	. . . .	700.00	700.00	. . . .	. . . .	. . . .
Town Forest									
Labor & Supplies	. . . .	675.00	. . . .	. . . .	675.00	673.00	. . . .	2.00	. . . .
Sealer of Weights & Measures									
Salary - Dept. Head	. . . .	2,500.00	. . . .	. . . .	2,500.00	2,499.96	. . . .	.04	. . . .
Expense	. . . .	310.00	. . . .	. . . .	310.00	275.53	. . . .	34.47	. . . .
Mileage	. . . .	400.00	. . . .	. . . .	400.00	400.00	. . . .	. . . .	. . . .
Hydrant Service	. . . .	42,280.00	. . . .	. . . .	42,280.00	42,280.00	. . . .	. . . .	. . . .
Tree Warden									
Salary-Dept. Head	. . . .	4,670.00	. . . .	. . . .	4,670.00	4,605.17	. . . .	64.83	. . . .
Tree Removal	. . . .	6,700.00	. . . .	. . . .	6,700.00	6,700.00	. . . .	. . . .	. . . .
General Care	. . . .	6,700.00	. . . .	. . . .	6,700.00	6,700.00	. . . .	. . . .	. . . .
Planting New Trees	. . . .	2,000.00	. . . .	. . . .	2,000.00	1,996.13	. . . .	3.87	. . . .
Tree Bank	. . . .	800.00	. . . .	. . . .	800.00	798.55	. . . .	1.45	. . . .
Animal Control									
Salary-Animal Cont. Off.	. . . .	11,735.00	. . . .	. . . .	11,735.00	11,714.04	. . . .	20.96	. . . .
-Part Time Dog Officer	. . .	3,125.00	. . . .	. . . .	3,125.00	2,700.00	. . . .	425.00	. . . .
Expenses	. . . .	2,235.00	. . . .	. . . .	2,235.00	2,227.18	. . . .	7.82	. . . .
Auto Expenses	. . . .	1,500.00	. . . .	444.32	1,944.32	1,944.32	. . . .	. . . .	. . . .
New Equipment	. . . .	300.00	. . . .	. . . .	300.00	. . . .	. . . .	300.00	. . . .
PUBLIC SAFETY	20,856.13		55.00		3,166,050.63			95,184.76	
TOTAL		3,112,139.84		32,999.66		3,068,777.87			2,088.00

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
HEALTH AND SANITATION									
Health Department									
Salary - Board	....	300.00	....	....	300.00	300.00	....	....	....
- Dept. Head	....	13,999.00	....	....	13,999.00	13,999.00	....	....	....
- Principal Clerk	....	8,403.00	....	....	8,403.00	8,398.00	....	5.00	....
- Inspectors	....	25,273.00	....	....	25,273.00	25,262.70	....	10.30	....
Expenses	....	2,450.00	....	....	2,450.00	2,423.26	....	26.74	....
Exp. Disposal of Dead Animals	....	1,600.00	....	670.00	2,270.00	2,208.06	....	61.94	....
Mileage	....	1,900.00	....	....	1,900.00	1,770.10	....	129.90	....
New Equip.-Office	....	450.00	....	....	450.00	444.00	....	6.00	....
Contagious Disease TB	....	2,000.00	....	....	2,000.00	....	....	2,000.00	....
Blood Pressure Sr. Citizen	....	800.00	....	....	800.00	720.00	....	80.00	....
Test Water Milk Swab Food	....	1,800.00	....	....	1,800.00	1,059.57	....	740.43	....
Rabies Control	....	300.00	....	....	300.00	....	....	300.00	....
Pest Control	....	1,000.00	....	....	1,000.00	855.00	....	145.00	....
Flu Shots Sr. Citizens	....	800.00	....	....	800.00	800.00	....	....	....
Pre-Employment Phys.	....	1,000.00	....	....	1,000.00	295.00	....	705.00	....
Diphtheria Clinic	....	300.00	....	....	300.00	271.02	....	28.98	....
Vaccine Clinic	....	200.00	....	....	200.00	72.20	....	127.80	....
Flu Clinic	....	....	400.00	....	400.00	400.00	....	....	....
Pollution Test-Monatiquot River	1,047.69	....	....	....	1,047.69	....	....	....	1,047.69
Emergency Oil Spill	....	....	....	538.75	538.75	538.75	....	....	....
Mental Health Prog.	18,720.00	....	....	....	18,720.00	....	....	....	18,720.00
Outside School Nurse Service	....	10,730.00	....	....	10,730.00	10,730.00	....	....	....
VNA Services	....	21,543.00	....	....	21,543.00	21,543.00	....	....	....
Unpaid Bills	....	20.00	....	....	20.00	15.00	....	5.00	....
Health Sub Total	19,767.69	94,868.00	400.00	1,208.75	116,244.44	92,104.66		4,372.09	19,767.69

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Sewer Department									
Salary - Board	....	300.00	....	....	300.00	300.00	....	....	....
- Dept. Head	....	17,056.00	....	....	17,056.00	17,056.00	....	....	....
- Overtime	....	5,250.00	....	....	5,250.00	4,707.43	....	542.57	....
- Longevity	....	300.00	....	....	300.00	300.00	....	....	....
- Labor	....	114,048.00	....	....	114,048.00	112,632.25	....	1,415.75	....
Maintenance	....	44,495.00	....	....	44,495.00	39,952.01	....	4,542.99	....
Vehicle Maint.	....	8,990.00	....	464.53	9,454.53	9,127.56	....	326.97	....
New Equipment	....	4,800.00	....	....	4,800.00	3,735.00	....	1,065.00	....
House Connections	48,817.63	45,650.00	450,000.00	....	94,467.63	38,954.82	....	....	55,512.81
Construction	275,696.43	7,240.00	31.50	....	732,967.93	435,391.24	....	....	297,576.69
Construction-Rev. Sharing	....	....	61.50	....	61.50	61.50	....	....	....
Meter Flush TV Grout.	5,050.99	25,000.00	....	....	30,050.99	26,314.43	....	....	3,736.56
Aux. Power Common Street	987.93	....	....	....	987.93	....	....	....	987.93
Generator-Old Country Way	15,000.00	....	....	....	15,000.00	....	....	....	15,000.00
Unpaid Bills	....	50.00	....	....	50.00	50.00	....	....	....
Sewer Sub Total	345,552.98	273,179.00	450,000.00	464.53	1,069,289.51	688,582.24		7,893.28	372,813.99
Waste Disposal									
Salary-Dept. Head	....	17,774.00	....	....	17,774.00	13,298.60	....	4,475.40	....
- Chief Engineer	....	16,406.00	....	....	16,406.00	4,507.50	11,898.00	.50	....
- Clerk	....	5,519.00	....	....	5,519.00	2,298.40	....	3,220.60	....
- Labor	....	196,158.00	....	....	196,158.00	153,334.25	34,000.00	8,823.75	....
- Overtime	....	39,425.00	....	2,104.22	41,529.22	41,529.22	....	....	....
Maint. Repair Exp.	....	83,550.00	....	....	83,550.00	63,502.69	....	19,352.37	694.94
Utilities	....	139,426.00	....	213.87	139,639.87	139,604.84	....	35.03	....
Uniforms	....	1,515.00	....	....	1,515.00	859.01	....	655.99	....
Office Expenses	27.35	1,900.00	....	....	1,927.35	1,644.56	....	207.67	75.12
Small Tools	....	1,000.00	....	....	1,000.00	250.16	....	749.84	....
Meals	....	1,200.00	....	225.00	1,425.00	1,425.00	....	....	....
New Equip. -Rental	....	53,291.00	....	....	53,291.00	3,393.00	....	49,898.00	....
Rev. Sharing-Repair Incinerator	....	300,000.00	....	....	300,000.00	....	....	....	300,000.00

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Waste Disposal (Cont.)									
Chemical Feed Water Treat	....	7,500.00	....	....	7,500.00	3,804.51	....	3,695.49	....
Remodel Rep. Incinerator	110,000.00	....	....	....	110,000.00	65,783.53	....	....	44,216.47
Consultant Services	12,000.00	20,000.00	....	....	32,000.00	31,062.47	....	937.53	....
Sanitary Landfill Cover	....	17,000.00	....	....	17,000.00	13,654.88	....	....	3,345.12
Disposal Expenses	....	2,000.00	....	....	2,000.00	1,890.00	....	110.00	....
Engineering Fees	....	3,000.00	....	....	3,000.00	....	....	3,000.00	....
Unpaid Bills	....	20,792.35	....	....	20,792.35	20,792.35	....	....	....
Emergency Waste. Disposal Trucking Security	....	54,700.00	....	....	54,700.00	5,007.83	....	....	49,692.17
Waste Disposal Sub Total	122,027.35	982,156.35		2,543.09	1,106,726.79	567,642.80	45,898.00	95,162.17	398,023.82
Collection Rubbish & Garbage	..	266,000.00	....	....	266,000.00	266,000.00	....	....	....
Recycling									
Salary-Labor	....	2,000.00	....	250.00	2,250.00	2,200.44	....	49.56	....
Materials & Exp.	....	250.00	....	....	250.00	234.45	....	15.55	....
Outside Transport Exp.	....	1,920.00	....	....	1,920.00	877.50	....	1,042.50	....
Recycle Waste Prod.	....	....	655.71	....	655.71	280.07	....	....	375.64
Mosquito Control	....	8,000.00	....	....	8,000.00	8,000.00	....	....	....
HEALTH AND SANITATION TOTAL	487,348.02	1,628,373.35	451,148.71	4,466.37	2,571,336.45	1,625,922.16	45,898.00	108,535.15	790,981.14
HIGHWAY DEPARTMENT									
Salary - Dept. Head	....	17,056.00	....	....	17,056.00	17,056.00	....	....	....
- Overtime	....	35,213.00	160.61	9,247.09	44,620.70	44,620.70	....	....	....
- Longevity	....	4,350.00	....	....	4,350.00	4,350.00	....	....	....
- Labor	....	413,504.00	....	....	413,504.00	399,210.01	....	14,085.54	208.45
Material Supp. Repairs	....	113,955.00	....	....	113,955.00	113,926.75	....	28.25	....

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Highway Dept. (Cont.)									
Snow Removal	....	45,000.00	....	....	45,000.00	40,879.32	....	4,120.68	....
Streets Resurfaced	....	48,340.00	....	....	48,340.00	48,340.00	....	....	....
Gypsy Moth Exp.	....	1,617.00	....	....	1,617.00	356.24	....	1,260.76	....
Dutch Elm Disease Prevention	....	7,000.00	....	....	7,000.00	1,585.00	....	5,415.00	....
Chap. 90 Maint.	....	4,000.00	....	....	4,000.00	3,999.96	....	.04	....
Chap. 822 Shaw St.	269.23	....	....	....	269.23	....	....	....	269.23
Tr. Lights No. So. Bra. Sq.	10.52	....	....	....	10.52	....	....	....	10.52
Chap. 90 Constr. 1976 Fiscal	....	110,720.00	....	....	110,720.00	110,720.00	....	....	....
Rep. Construct. Shaw St.	31,971.99	....	....	....	31,971.99	25,865.94	....	....	6,106.05
Chap. 90 1974 Constr.	90,000.00	....	....	....	90,000.00	90,000.00	....	....	....
Chap. 90 1973 Constr.	57,807.47	....	....	....	57,807.47	45,448.77	....	....	12,358.70
Chap. 90 1972 Constr.	63,000.00	....	....	....	63,000.00	63,000.00	....	....	....
Chap. 90 1971 Constr.	63,000.00	....	....	....	63,000.00	63,000.00	....	....	....
Chap. 90 1970 Constr.	63,000.00	....	....	....	63,000.00	63,000.00	....	....	....
Chap. 90 1969 Constr.	29,507.02	....	....	....	29,507.02	24,357.04	....	....	5,149.98
Chap. 90 1967 Constr.	3,217.73	....	....	....	3,217.73	....	....	....	3,217.73
Chap. 90 1966 Constr.	1,723.12	....	....	....	1,723.12	....	....	....	1,723.12
New Equipment	....	26,040.00	....	....	26,040.00	25,984.00	....	56.00	....
New Construction	....	5,886.00	....	....	5,886.00	4,104.84	....	1,781.16	....
Accept Thayer Rd.	12,938.00	....	....	....	12,938.00	....	....	....	12,938.00
Accept Pilgrim Rd.	1,418.37	....	....	....	1,418.37	153.00	....	1,265.37	....
Accept Sun Valley Dr.	2,000.00	....	....	....	2,000.00	....	....	2,000.00	....
Aerial Spraying	9,449.90	....	....	....	9,449.90	....	....	9,449.90	....
Constr. Sidewalk Granite & Union	10,338.83	....	....	....	10,338.83	1,463.50	....	....	8,875.33
Constr. Wall Nicholas Rd.	....	1,500.00	....	....	1,500.00	1,084.50	....	415.50	....
Accept Autumn St.	....	5,116.00	....	....	5,116.00	5,027.22	....	88.78	....
Accept Liberty Park Ave.	....	10,624.00	....	....	10,624.00	259.36	....	....	10,364.64
Chap. 90 Pond St. - Town Share	....	268,000.00	....	....	268,000.00	30,979.50	....	....	237,020.50
HIGHWAY TOTAL	439,652.18	1,117,921.00	160.01	9,247.09	1,566,980.88	1,228,771.65		39,966.98	298,242.25

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Street Lighting	....	186,975.00	....	....	186,975.00	142,847.61	....	44,127.39	....
Unpaid Bills	....	86,591.42	....	....	86,591.42	70,898.58	....	15,692.84	....
STREET LIGHTING TOTAL		273,566.42			273,566.42	213,746.19		59,820.23	
VETERANS									
Salary - Director	....	12,569.00	....	....	12,569.00	12,569.00	....	....	....
- Clerical	....	16,420.00	....	....	16,420.00	16,420.00	....	....	....
- Longevity	....	100.00	....	....	100.00	100.00	....	....	....
Expenses	....	1,535.00	....	....	1,535.00	1,471.57	....	63.43	....
Mileage	....	800.00	....	....	800.00	779.65	....	20.35	....
New Equipment	....	435.00	....	....	435.00	435.00	....	....	....
1975 Benefits	....	140,500.00	4,757.50	....	145,257.50	109,326.28	....	32,090.22	3,841.00
Unpaid Bills	....	5,722.53	....	....	5,722.53	4,739.55	....	982.98	....
VETERANS TOTAL		178,081.53	4,757.50		182,839.03	145,841.05		33,156.98	3,841.00
SCHOOLS AND LIBRARIES									
School Dept.									
Support of Schools	....	11,882,151.00	562.61	....	11,882,713.61	11,847,629.54	....	35,084.07	....
Construction High Sch.	7,200.24	....	....	....	7,200.24	....	....	....	7,200.24
Regional Vocational School	....	566,127.00	....	....	556,127.00	474,937.00	....	91,190.00	....
Unpaid Bills	....	1,783.30	....	....	1,783.30	1,623.30	....	160.00	....
School Sub Total	7,200.24		562.61			12,324,189.84			7,200.24
		12,450,061.30			12,457,824.15			126,434.07	
Libraries									
Salary- Librarians	....	212,601.00	....	....	212,601.00	204,675.59	....	7,925.41	....
- Custodians	....	26,217.00	....	....	26,217.00	25,577.44	....	639.56	....
- Overtime	....	2,988.00	....	87.20	3,075.00	3,075.20	....	....	....
- Longevity	....	750.00	....	....	750.00	600.00	....	150.00	....
Expenses	....	20,455.00	31.02	343.43	20,829.45	20,625.36	....	204.09	....
Utilities	....	10,787.00	....	....	10,787.00	10,764.36	....	22.64	....

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Libraries (Cont.)									
Mileage	....	312.00	....	....	312.00	312.00	....	....	....
New Equipment	....	3,538.00	....	....	3,538.00	3,532.71	....	5.29	....
Audio Visual Mat.	....	3,300.00	....	....	3,300.00	3,275.24	....	24.76	....
Books & Records	....	45,000.00	310.70	....	45,310.70	45,310.43	....	.27	....
Unpaid Bills	....	729.26	....	....	729.26	729.26	....	....	....
Out of State Travel	....	865.00	....	....	865.00	766.11	....	98.89	....
Library Sub Total		327,542.26	341.72	430.63	328,314.61	319,243.70		9,070.91	
SCHOOL AND	7,200.24		904.33		12,786,138.76			135,504.98	
LIBRARY TOTALS		12,777,603.56		430.63		12,643,433.54			7,200.24
RECREATION AND UNCLASSIFIED									
Parks and Playgrounds									
Salary-Superintendent	....	17,056.00	....	....	17,056.00	17,056.00	....	....	....
- Labor	....	62,611.00	....	....	62,611.00	62,069.96	....	541.04	....
- Longevity	....	450.00	....	....	450.00	450.00	....	....	....
- Overtime	....	7,875.00	....	....	7,875.00	7,622.76	....	252.24	....
- Part-Time	....	14,150.00	....	....	14,150.00	14,149.27	....	.73	....
Expenses	....	15,750.00	245.32	....	15,995.32	15,920.55	....	30.75	44.02
Materials Supplies & Repairs	....	17,185.00	10.00	....	17,195.00	17,134.06	....	60.94	....
Sunset Dock Boat Rep.	....	1,280.00	....	....	1,280.00	1,280.00	....	....	....
Festivity-4th July	....	4,000.00	....	....	4,000.00	3,999.60	....	.40	....
Bath House-Swifts	485.00	....	....	....	485.00	....	....	....	485.00
Chlorination	....	300.00	....	....	300.00	298.00	....	2.00	....
Sunset Weed Program	....	3,800.00	....	....	3,800.00	3,795.00	....	5.00	....
Improve Faxon St. Play.	1,214.23	....	....	....	1,214.23	934.86	....	....	279.37
Improve Playground Facilities	2,533.09	....	....	....	2,533.09	2,533.09	....	....	....
Bleachers	....	1,050.00	....	....	1,050.00	1,050.00	....	....	....
Fence Repairs	....	5,152.00	....	....	5,152.00	5,152.00	....	....	....
Resurface Reseal Tennis Courts	....	12,400.00	....	....	12,400.00	11,842.00	....	558.00	....
Salary-Summer Prog. Super.		1,660.00	....	....	1,660.00	1,660.00	....	....	....
- Summer Prog. Asst.	....	1,100.00	....	....	1,100.00	1,005.00	....	95.00	....
- Summer Prog. Craft Specialists	....	800.00	....	....	800.00	730.00	....	70.00	....

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Parks & Playgrounds (Cont.)									
- Summer Prog. Instructors	....	17,686.00	....	....	17,686.00	16,728.13	....	957.87	....
Expenses	....	4,300.00	....	....	4,300.00	4,270.76	....	29.24	....
Mileage-Organized Play	....	600.00	....	....	600.00	458.76	....	141.24	....
Transportation-Games	....	1,500.00	....	....	1,500.00	1,413.26	....	86.74	....
Sr. Citizen Programs	....	6,000.00	....	....	6,000.00	6,000.00	....	....	....
Salary-Retarded Children-Supervisor	....	1,000.00	....	....	1,000.00	912.50	....	87.50	....
Salary-Retarded Children-Teachers	....	3,170.00	....	....	3,170.00	3,030.00	....	140.00	....
Expenses-Ret. Children	....	300.00	....	....	300.00	293.23	....	6.77	....
Transportation- "	....	1,500.00	....	....	1,500.00	1,420.38	....	79.62	....
Salary Pre-Sch. Super.	....	1,000.00	....	....	1,000.00	1,000.00	....	....	....
Expenses "	....	150.00	....	....	150.00	150.00	....	....	....
Transportation "	....	100.00	....	....	100.00	50.00	....	50.00	....
Salary-Emot. Dist. Supr.	....	1,305.00	....	....	1,305.00	1,305.00	....	....	....
- Emot. Dist. Teacher	....	680.00	....	....	680.00	670.00	....	10.00	....
Expenses "	....	300.00	....	....	300.00	299.82	....	.18	....
Transportation "	....	150.00	....	....	150.00	145.50	....	4.50	....
Multiple Handicap Youth Camp	....	300.00	....	....	300.00	....	....	300.00	....
Salary-Youth Serv.-Cler.	....	8,318.00	....	....	8,318.00	8,318.00	....	....	....
- Youth Serv.-Coordina.	....	3,900.00	....	....	3,900.00	900.00	....	3,000.00	....
- Youth Serv.-Pt.-time	....	9,000.00	....	....	9,000.00	8,840.50	....	159.50	....
- Youth Serv.-Director	....	14,586.00	....	....	14,586.00	14,586.00	....	....	....
Expenses	....	4,860.00	....	....	4,860.00	4,750.56	....	109.44	....
Building Maint.	....	2,850.00	....	....	2,850.00	2,536.67	....	313.33	....
Fees Custodian Space Rental	....	4,500.00	....	....	4,500.00	4,293.46	....	206.54	....
New Equip. Programs	....	1,500.00	....	....	1,500.00	1,422.49	....	77.51	....
Playground Equip.	....	1,900.00	....	....	1,900.00	1,887.52	....	12.48	....
Out of State Travel	....	450.00	30.85	....	480.85	465.83	....	15.02	....
Salary-Waterfront Supr.	....	1,100.00	....	....	1,100.00	1,100.00	....	....	....
- Swimming Instruc.	....	10,878.00	....	....	10,878.00	10,783.63	....	94.37	....
- Matron-Sunset Lake	....	700.00	....	....	700.00	680.00	....	20.00	....
- Caretaker "	....	200.00	....	....	200.00	200.00	....	....	....
- Gateguard "	....	1,323.00	....	....	1,323.00	1,323.00	....	....	....
- Gateguard Swifts	....	924.00	....	....	924.00	902.00	....	22.00	....

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriations	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Recreation (Cont.)									
Exp.-Swimming Prog.	....	1,990.00	220.00	330.00	2,540.00	2,539.42	....	.58	....
Salary-Golfcourse Labor	...	51,544.00	....	....	51,544.00	51,532.12	....	11.88	....
- Overtime	....	5,760.00	....	....	5,760.00	5,759.28	....	.72	....
- Part Time	....	2,600.00	....	....	2,600.00	1,478.94	....	1,121.06	....
- Super.	....	6,000.00	....	....	6,000.00	5,192.38	....	807.62	....
- Starter Clerk	....	5,146.00	....	....	5,146.00	5,146.00	....	....	....
Expenses Golf Course	....	7,485.00	....	....	7,485.00	7,485.00	....	....	....
Exp. Club House Clean	....	1,547.00	....	....	1,547.00	1,293.25	....	253.75	....
Materials, Supplies, Repairs	....	19,870.00	....	....	19,870.00	19,867.87	....	2.13	....
New Equipment	....	3,400.00	....	....	3,400.00	3,162.95	....	237.05	....
Unpaid Bills	....	413.60	....	....	413.60	413.60	....	....	....
Recreation Sub Total	4,232.32	379,404.60	506.17	330.00	384,473.09	373,689.96		9,974.74	808.39
Unclassified									
Construct Police Sta.	969,946.59	....	....	....	969,946.59	947,657.70	....	....	22,288.89
Insurance-Group Medical Life	....	395,303.00	44,848.35	....	440,151.35	383,687.26	....	56,464.09	....
- Workmens Comp.	....	86,790.00	....	....	86,790.00	86,790.00	....	....	....
- Fire Ec Bldg Cont	....	78,000.00	....	....	78,000.00	70,381.00	....	7,619.00	....
- Auto Liability	....	33,000.00	....	....	33,000.00	24,550.90	....	8,449.10	....
- Boiler Ins.	....	11,000.00	....	....	11,000.00	10,852.00	....	148.00	....
- Money Securities	....	300.00	....	....	300.00	246.00	....	54.00	....
- General Liability	....	49,000.00	....	....	49,000.00	47,571.00	....	1,429.00	....
- Group Incident Fire Pol.	....	1,500.00	....	....	1,500.00	1,220.00	....	280.00	....
- Unregistered Eqp.	....	1,500.00	....	....	1,500.00	1,049.00	....	451.00	....
- Unpaid Bills	....	329.20	47.00	....	376.20	276.20	....	100.00	....
Town Report	....	3,500.00	....	37.00	3,537.00	3,537.00	....	....	....
Retirement Sick Leave Conv.	....	3,000.00	....	....	3,000.00	1,860.84	....	1,139.16	....
Trust Fund Comm Exp	....	100.00	....	....	100.00	100.00	....	....	....
Maint. Legion Hall	....	1,200.00	....	....	1,200.00	1,200.00	....	....	....
DAV Rent	....	850.00	....	....	850.00	850.00	....	....	....
VFW Rent	....	960.00	....	....	960.00	960.00	....	....	....
Grave Registration	....	912.00	....	....	912.00	906.00	....	6.00	....

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Unclassified (Cont.)									
Memorial Day	....	1,500.00	....	....	1,500.00	1,311.54	....	188.46	....
Construct Town Incinerator	6,087.24	....	....	....	6,087.24	....	....	....	6,087.24
Study Muni.Incinerator	6,790.97	....	....	....	6,790.97	6,790.97	....	....	....
Compensate Wood Rd. Taking	....	4,640.00	....	....	4,640.00	8.00	....	....	4,632.00
Conservation Comm. - Salary - Clerical	....	1,200.00	....	....	1,200.00	1,200.00	....	....	....
- Expenses	....	1,050.00	....	....	1,050.00	1,050.00	....	....	....
- Mileage	....	500.00	....	....	500.00	212.20	....	252.30	35.50
- New Equip.	....	125.00	....	....	125.00	118.02	....	6.98	....
- Acquire land	....	7,500.00	500.00	....	8,000.00	8,000.00	....	....	....
- Acquire Hayward Creek	....	40,000.00	260,000.00	....	300,000.00	202,318.50	....	....	97,681.50
- Consultant Exp.	500.00	1,500.00	....	....	2,000.00	1,997.28	....	2.72	....
- Update Master Plan	750.00	....	....	....	750.00	750.00	....	....	....
Pensions-Non-Contributory	....	247,171.00	31,085.22	....	278,256.22	264,417.38	....	13,838.84	....
Pensions-Contributory Retirement	....	587,263.00	....	....	587,263.00	587,263.00	....	....	....
Reserve Fund	....	60,000.00	....	....	60,000.00	59,999.79	....	.21	....
Pl-Spec Dog Pound #2	300.36	....	....	....	300.36	....	....	....	300.36
Const. Equip. Dog Pound	4,090.89	....	....	....	4,090.89	247.00	....	....	3,843.89
Maintain Higgin Bldg.	927.23	....	....	....	927.23	466.09	....	461.14	....
Bicentennial Act Exp	....	12,435.00	....	....	12,435.00	11,998.31	....	....	436.69
Dam Spill Hydra Study	3,000.00	....	....	....	3,000.00	....	....	....	3,000.00
Print Bylaws Rules	500.00	....	....	....	500.00	....	....	....	500.00
Reimburse E. Holder	....	628.00	....	....	628.00	628.00	....	....	....
Reimburse W. Diotte	....	350.00	....	....	350.00	350.00	....	....	....
Reconstruct Muni. Parking Lot	....	17,700.00	....	....	17,700.00	6,044.11	....	11,655.89	....
Const. Culvert Farm Rv.	....	140,500.00	....	....	140,500.00	104,074.13	....	....	36,425.87
RECREATION AND UNCLASSIFIED TOTAL	997,125.60	2,170,710.80	336,986.74	367.00	3,505,190.14	3,216,629.18		112,520.63	176,040.33

APPROPRIATION ACCOUNTS RECEIVABLE

ENTERPRISES AND CEMETERIES	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Water									
Salary - Board	....	300.00	....	....	300.00	291.65	....	8.35	....
- Dept. Head	....	18,486.00	....	....	18,486.00	18,486.00	....	....	....
- Part Time Labor (5)	....	5,400.00	....	....	5,400.00	3,965.65	....	1,434.35	....
- Clerical	....	43,833.00	....	....	43,833.00	41,982.62	....	1,850.38	....
- Labor	....	309,652.00	....	....	309,652.00	304,196.52	....	5,455.48	....
- Overtime	....	52,500.00	....	....	52,500.00	49,786.35	....	2,713.65	....
- Sick Leave Conv.	....	1,500.00	....	....	1,500.00	500.00	....	1,000.00	....
- Longevity	....	3,200.00	....	....	3,200.00	2,733.33	....	466.67	....
Exp. Materials Supl.	....	248,027.00	111.55	....	248,138.55	207,605.46	....	40,533.09	....
Utilities	....	110,000.00	....	....	110,000.00	102,480.40	....	7,519.60	....
Chemicals	....	100,000.00	....	....	100,000.00	95,710.47	....	4,289.53	....
Debt & Interest	....	301,947.00	....	....	301,947.00	301,947.00	....	....	....
Convention Educ.	....	200.00	....	....	200.00	....	....	200.00	....
Contributory Retire. System	....	36,188.00	....	....	36,188.00	36,188.00	....	....	....
Non-Contributory	....	3,000.00	....	....	3,000.00	2,925.00	....	75.00	....
Improve Water Sys.	127,484.20	....	....	....	127,484.20	49,397.88	....	....	78,086.32
Out of State Travel	....	250.00	....	....	250.00	....	....	250.00	....
Water Department	127,484.20		111.55			1,218,196.33			48,086.32
Sub Total		1,234,483.00			1,362,078.75			65,796.10	
Electric Light									
Salary-Commissioners	....	300.00	....	....	300.00	300.00	....	....	....
Elec. Light Maint. Accrued Interest	....	....	46,003.87	....	46,003.87	46,003.87	....	....	....
Maintenance	27,566.87	....	9,880,717.27	....	9,908,284.14	9,289,217.82	300.00	....	618,766.32
Depreciation	137,211.65	....	1,180,283.99	....	1,317,495.64	491,961.41	....	....	825,534.23
	....	....	31.95	....	....	....	....	....	....
Construct New Potter #2	2,380,938.77	....	12,500,000.00	....	14,880,970.72	14,540,431.09	....	....	340,539.63
Purchase Land - Harbor Villa									
- Harbor Villa & Qcy.									
- Middle Street									

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
Electric Light Sub-Total	2,545,717.29	300.00	23,607,037.08		26,153,054.37	24,367,914.19	300.00		1,784,840.18
Cemetery									
Salary-Superintendent	....	4,800.00	127.30	....	4,927.30	4,109.10	....	818.20	....
- Labor	....	5,300.00	....	....	5,300.00	4,978.26	....	321.74	....
Office Expense	....	1,200.00	....	....	1,200.00	1,000.00	....	200.00	....
Expenses Meetings Dues	....	25.00	....	....	25.00	15.00	....	10.00	....
Materials Expenses	....	1,700.00	....	....	1,700.00	1,611.65	....	88.35	....
Mileage	....	300.00	....	....	300.00	219.40	....	80.60	....
Grave Openings	....	1,000.00	....	....	1,000.00	753.72	....	246.28	....
Repair Cemeteries	....	1,000.00	....	....	1,000.00	995.00	....	5.00	....
Build Cemetery-Plain Street	36,938.72	....	....	....	36,938.72	22,733.02	....	....	14,205.70
Out of State Travel	....	125.00	....	....	125.00	....	....	125.00	....
Cemetery Sub Total	36,938.72	15,450.00	127.30		52,516.02	36,415.15		1,895.17	14,205.70
TOTAL ENTERPRISES & CEMETERIES	2,710,140.21	1,250,233.00	23,607,275.93		27,567,649.14	25,622,525.67	300.00	67,691.27	1,877,132.20
INTEREST & MATURING DEBT									
Maturing Debt	....	1,780,000.00	380,000.00	....	2,160,000.00	2,160,000.00	....	....	....
Interest	....	917,618.00	696,247.50	....	1,613,865.50	1,549,323.10	....	64,542.40	....
TOTAL MATURING DEBT & INTEREST		2,697,618.00	1,076,247.50		3,773,865.50	3,709,323.10		64,542.40	
Appropriations for Fiscal 1977		26,604,759.70			26,604,759.70				26,604,759.70
GRAND TOTAL	4,693,854.55	52,486,501.60	25,485,436.62	59,999.79	82,725,792.56	52,121,698.37	46,198.00	778,630.61	29,779,265.58

APPROPRIATION ACCOUNTS RECEIVABLE

Federal & State Grants Accounts	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
PL 874 Title I	50,058.00	....	2,295.00	....	52,353.00	3,526.99	48,826.01	....	....
PL 90-576 Project Career	137.90	....	....	....	137.90	137.90	....	....	....
PL 92318 Child Study	3,049.00	....	....	....	3,049.00	....	2,849.00	....	200.00
PL 91-230 Prove	4,130.48	....	....	....	4,130.48	4,130.48	....	....	....
PL 91-230 Prove Title VI S P 95	....	....	9,125.00	....	9,125.00	9,125.00	....	....	....
ED LIB EXT Title II	20,754.25	....	....	....	20,754.25	10,607.70	....	....	10,146.55
F G 93-380 Title IV	....	....	5,084.50	....	5,084.50	....	....	....	5,084.50
Title II ESEA Morrison I'M OKAY	....	....	1,000.00	....	1,000.00	782.57	....	....	217.43
NDEA 85-864 Title III	63.00	....	10,470.40	....	10,470.40	....	1,114.70	....	9,418.70
PL 89-313 Title I	11,564.23	....	....	....	11,564.23	433.23	10,928.00	....	203.00
So. Sh. Collaborative Town Assess.	....	....	24,000.00	....	24,000.00	....	....	....	24,000.00
Title I ESEA Project TIM	260.00	....	35,585.00	....	35,845.00	35,567.11	....	....	277.89
PL 89-10 Summer	....	....	302.49	....	....	....	....	....	....
Title I	....	....	73,631.00	....	73,933.49	73,933.49	....	....	....
Handicap SP Educa Title 6	....	....	5,000.00	....	5,000.00	....	5,000.00	....	....
Project Act	....	....	3,069.76	....	3,069.76	....	....	....	3,069.76
So. Sh. Collab. 76-097 Amego Sch	....	....	15,937.20	....	15,937.20	15,937.20	....	....	....
Brain Injured Child	....	....	52.85	....	....	....	....	....	....
Title VI	....	....	12,500.00	....	12,552.85	12,246.25	....	....	306.60
So. Sh. Collab. PL 89-313 Title I	....	....	29,484.00	....	29,484.00	16,605.53	....	....	12,878.47
PL 93-380 Part B So. Sh. Collab.	....	....	7,000.00	....	7,000.00	7,000.00	....	....	....
So. Sh. Collab. 797(40-4E71B) PR76040-115	....	....	62,905.00	....	62,905.00	22,445.25	....	....	40,459.75
PL 89-313 Pre Sch Pro 76-040-072	....	....	27,375.00	....	27,375.00	12,104.11	....	....	15,270.89

APPROPRIATION ACCOUNTS RECEIVABLE

	Balance 6/30/75	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Revenue	Balance 6/30/76
PL 89-313 Title I So. Sh. Collab	....	....	10,800.00	....	10,800.00	462.00	....	....	10,338.00
State Grant Accts.									
Chap 506 METCO	73,656.44	....	110,026.00	....	183,682.44	158,810.74	....	....	24,871.00
Aid to Libraries	....	....	13,143.75	....	13,143.75	....	13,143.75	....	....
Trust Funds									
Colbert Library Fund	1,500.00	....	....	....	1,500.00	798.81	....	....	701.19
AS-NE Hollis	....	....	26.95	....	....	....	....	....	....
Funds	58,733.40	....	56,500.00	....	115,260.35	52,016.14	....	....	63,244.21
Mary White Trust Fund	....	....	504.71	....	504.71	499.00	....	....	5.71
Class of 1918	....	....	99.45	....	99.45	99.45	....	....	....
Barry Perpetual Fund-School	....	....	2,142.55	....	2,142.55	798.00	....	....	1,344.55
Barry Perpetual Fund-Library	862.55	....	670.00	....	1,532.55	750.00	....	....	782.55
Industrial Develop. Trust Fund	....	....	550.00	....	550.00	520.00	....	....	30.00
Parks									
N. E. Hollis Fund	1,550.00	....	8,200.00	....	9,750.00	7,531.57	....	....	2,218.43
Misc. Trust Funds	....	....	4,146.75	....	4,146.75	3,642.04	504.71	....	....
Watson Pk. Beautification	157.21	....	....	....	157.21	....	....	....	157.21
Miscellaneous									
	....	....	40.00	....	....	....	....	....	....
Evening Sch. Regis.	....	....	33,952.00	....	33,992.00	1,859.00	....	....	32,133.00
Recovery Vet. Service	....	....	20,677.17	....	20,677.17	....	20,677.17	....	....
Municipal Bldg. Ins. Fund	....	....	1,341.10	....	1,341.10	1,309.95	....	....	31.15

INDEX

INDEX

	Page
Animal Control Officer	232
Assessors, Report of	190
Balance Sheet	270
Blue Hills Regional Vocational School District Balance Sheet	217
Blue Hills Regional Vocational School District Committee, Report of	214
Building Inspector, Report of	228
Cemetery Commissioners, Report of	221
Civil Defense Agency, Report of	201
Conservation Commission, Report of	237
Contributory Retirement Board, Report of	254
Election, Town	27
Electric Light Department, Report of	191
Electric Light Department, Manager's Report of	192
Engineering Department, Report of	222
Federal Revenue Sharing Funds	281
Fire Department, Report of	167
Graves Registration	232
Health, Report of Board of	235
Highway Department, Report of	198
Housing Authority, Report of	233
Industrial & Business Development Commission, Report of	178
Investment Analysis	261
Library Director's Report	170
Moth Department, Report of	200
Parks & Playgrounds	243
Personnel Report	248
Planning Board, Report of	229
Police Department, Report of	162
Presidential Primary, March 2, 1976	17
Recapitulation - Ledger Accounts	306
Recreation Conservation District, Weymouth-Braintree Regional	185
Recycling Committee, Report of	242
School Committee, Report of	203
School Superintendent, Report of	209
Sealer of Weights & Measures, Report of	188
Selectmen, Board of	159
Sewer Department, Report of	175
South Shore Mosquito Control Project	219
State Primary, September 14, 1976	43
State Election, November 2, 1976	54
Statement of Surplus Revenue	280
Tax Collector, Report of	269
Town Accountant, Report of	283
Town Clerk, Report of	168
Town Meeting, Special, March 22, 1976	65
Town Meeting, Annual & Special, May 3, 1976	73
Town Meeting, Adjourned, May 10, 1976	74
Town Meeting, Adjourned, May 11, 1976	78
Town Meeting, Adjourned, May 12, 1976	95
Town Meeting, Adjourned, May 17, 1976	103
Town Meeting, Adjourned, May 18, 1976	109
Town Meeting, Adjourned, May 19, 1976	117
Town Meeting, Adjourned, May 24, 1976	123
Town Meeting, Adjourned, May 25, 1976	129
Town Meeting, Special, June 21, 1976	136

	Page
Town Meeting, Special Town Meeting Members, October 18, 1976	146
Town Meeting, Special, October 18, 1976	147
Town Meeting Members - 1976	8
Town Officials, Appointed	3
Town Officials, Elected	1
Town Treasurer, Report of	251
Tree Warden, Report of	220
Trust Funds, Board of Commissioners of	258
Trustees of Braintree School Fund	282
Veterans' Services	240
Waste Disposal Department, Report of	176
Wire Inspector, Report of	220
Historical Commission	14

$ 392

Tax Cash $ 17,500 — $ 18,092

Tax Cash 17,500 — $ 18,092

Tax Cash 16,960 $ 17,492

$ 11,00 $ 2,00

Sales Cash $ 1,00

$ 6784